D. Dis 107/55

C. G. F. 7]
1295

GOVERNMENT OF COORG

..... File No. D. Dis. 107/55

Serial No.....

195

( )

Month and Year of Record.....195

SUBJECT

Miner Irrigation — perchase of Ozalid paper and ferro prussiate for taking blue prints

Previous References	Later References

WD—218—CGP—4,400—20-7-1955.

Letter No.2232, dated the 16th August,1955 from the Executive Engineer in charge of the Minor Irrigation Department,Coorg.

Subject:- Minor Irrigation - Purchase of ozalid paper and ferro prussiate for taking blue prints.

The Executive Engineer, Minor Irrigation Department, Coorg has requested that a sum of Rs.250/- may kindly be sanctioned for the purchase of ~~the~~ 12 rolls of Ozalid paper and 12 rolls of ferro prussiate paper for the use of the Drawing Branch of the Irrigation Department. He states that he has called for quotations and that on receipt of replies from the firms orders will be placed on the lowest quotation.

In the circumstances it is for consideration whether a sum of Rs.250/- may be sanctioned and the expenditure debited to the head " 18 - Other Revenue expenditure financed from ordinary revenues - C - Miscellaneous expenditure - minor irrigation works etc., - 6- provision for the purchase of tools, plants and Stores" in the Coorg State Budget for 1955-56.

For orders.

Record "B" class

for Finance Secy.

1/9/56

1

2

3

M.L.O

4

18.8.55

19/8/55

(from para 4 of notes)

May be approved

20/8/55

Yes

23/8/55

Submitted.

Please see the orders above. Draft order is put up for approval.

(from para 5 of notes)

25.8.55

25/8/55

1/9/55

Issued as No.FB.10291/D Dis.107/55 dt. 5.9.55

2 9 55.

Letter No.4176/C.2.709, dated the 20th Oct.,1955 from the E.E., M.I.Dept.,Coorg.

The E.E., M.I.Dept., has submitted a contingent bill for Rs.183/- towards the purchase of Ozalid ammonia and Ferro Prusiate paper. A sum of Rs.250/-, has already been sanctioned for the purchase of the above. The bill is in order with reference to the vouchers submitted. If approved the contingent bill may be countersigned and sent to the E.E., M.I.Dept., ~~Coorg~~.

~~For orders~~.

Draft letter submitted for approval. A contingent bill for Rs.183/- is also submitted in the register for countersignature.

22.10.55

22/10/55.

26/10/55

31.10

Letter No.4261, dated the 28th Oct.,1955 from the E.E., M.I.Dept.,Coorg.

The E.E., M.I.Dept., has requested that a sum of Rs.700/- may be sanctioned for the purchase of the drawing materials listed in the p.u.c. He states that quotations were called for and that orders will be pleased with the firm offering the lowest price.

It is for consideration whether a sum of Rs.700/- may be sanctioned from ' 18 - Other revenue expenditure financed from ordinary revenues - C - Misc. exod., - Minor Irrigation works - 6 - provision for the purchase of tools, plant and stores'

For orders.

2.11.55

2/11/55

May be sanctioned

7/11/55

8/11

~~A.E.O~~

9/11/55

Submitted

Please see the orders at para 11 of notes Sanction order for Rs. 700/- as put up for approval

10.11.55

(from para 12 of notes)

Fin Secy

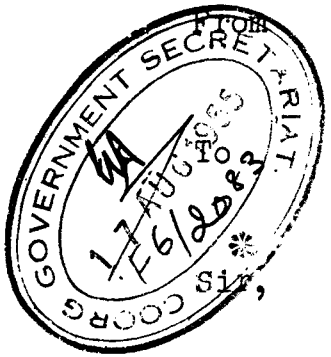
11/11/55.

12/11/55

15

No...2232

Minor Irrigation Office,
Coorg, Mercara, dated the 16 August, 1955.



From

To

The ~~Executive Engineer in Charge~~ ~~Finance Secretary to the Government of Coorg, Mercara.~~ Of Minor Irrigation Department
Coorg, Mercara.

The Finance Secretary to the
Government of Coorg, Mercara.

Sir,

Subject:-Purchase of ozalid paper and ferroprussiate for taking Blue prints -

---

I write to state that the following materials are required urgently for the use of Drawing Branch for taking blue prints.

1). Ozalid paper
(a) 6 Rolls (Maroon lines)
(b) 6 ,, (blue lines)

2) Ferroprussiate (Blue print paper) 12 rolls.

I request you kindly to accord sanction for the purchase of the above. I have called for quotations and orders will be placed on the lowest quotation after quotations are received. The approximate cost will be Rs.250/-.

Yours faithfully,
S [signature] 15/8

BSB/13-8.

[signature] 15.8.55
EXECUTIVE ENGINEER IN CHARGE
MINOR IRRIGATION DEPT. COORG.

DRAFT.

No.F.6.10291 Dated 5th Sept. 1955.
D.Dis,107/55.

Subject:- Minor Irrigation works - purchase of drawing materials for the use of the Irrigation Department ,Coorg - sanction of.

O R D E R.

Sanction is accorded to incur an expenditure not exceeding Rs.250/- (Rupees Two hundred and fifty) towards the purchase of the following drawing materials for the use of the Minor Irrigation Department,Coorg.

(1) 12 rolls of Ozalid paper.

(2) 12 rolls of ferro prussiate paper.

2. The expenditure will be debited to the head 18 - Other revenue expenditure financed from ordinary revenues - C - Miscellaneous expenditure - Minor irrigation works etc., 6 = Provision for the purchase of tools, plants and stores in the Coorg State Budget for the year 1955-56.

By order of the Chief Commissioner of Coorg.

1/9/55
Fin.Secy.

To - The Accountant General, Mysore, Bangalore.

Copy to the Treasury Officer,Coorg,

Copy to the Finance Department,Coorg

Copy to the E.E., M.I.Dept.,Coorg, with reference to his letter No.2232, dated the 16th August,1955.

25.8.55
25/8/55

ESTD 1920 TELEGRAMS :- "INSTRUMENT" BORIVLI

BOMBAY DRAWING & STATIONERY STORES.

MANUFACTURERS & IMPORTERS OF:
DRAWING, SURVEYING & MATHEMATICAL INSTRUMENTS.
DEALERS IN:
STATIONERY, DRAWING & PAINTING MATERIALS.

DUPLICATE.

Bill No. 387/55 BORIVLI (BOMBAY SUB.) 17th September 1955.

Messrs The Executive Engineer in Charge, Minor Irrigation Department, COORG, Horcera P.O. (COORG)

We beg to Advise having despatched (2) Packages / Parcels Per Rail / Parcel Post as per your valued order No. 2853 Dated 12-9-55 under Railway Receipt No. / Postal Receipt.

Date 17/9 and have drawn upon you through which please honour on presentation and oblige. Direct (Unregistered cover with our Bill No.386/55 of date.

Quantity	DESCRIPTION	Rate	Per	Amount Rs.	A.	P.
6	Rolls of Ozalid Tracing Paper MAROON Lines, 40"x 10 yards, Holland Make.	8/8/-	roll	51	-	
6	Rolls of Ozalid Tracing Paper BLUE Lines, 40"x 10 yards, Holland Make.	8/8/-	"	51	-	
12	Rolls of Ozalid Tracing Paper Sheets, 40"x 10 yards roll, Holland Make.	3/12	"	31	-	
				133		

Rupees One Hundred and eighty-three only.

F.O.R. Horcera Out Agency. Freight PAID.

The respective L.R. is attached with our Bill No.386/55 of date. Both of the consignments are sent under one railway receipt.

For BOMBAY DRAWING & STATIONERY STORES,

Proprietor.

Railway receipt received with and credited our Bill No. 386/55 dated 17/9

15/9

Our responsibility Ceases on delivery of goods at Railway Station or Post office. E. & O. E.

TELEGRAMS :- "INSTRUMENT" BORIVLI

BORIVLI DRAWING & STATIONERY STORES

MANUFACTURERS & IMPORTERS OF

DRAWING, SURVEYING & MATHEMATICAL INSTRUMENTS,

DEALERS IN:

STATIONERY, DRAWING & PAINTING MATERIALS.

BORIVLI
(BOMBAY SUB.)

Bill No.

Packages
Pack 1

Rail
Per Parcel Post

Railway Receipt No.
Postal Receipt

Date

Description | Rate | Per | Amount

DESCRIPTION

Our responsibility Ceases on delivery of goods at Railway Station or Post Office.

E. & O. E.

No..4176..
C2-709

Minor Irrigation office,
Coorg, Mercara, dated 20 oct. 55.

From

The Executive Engineer,
Minor Irrigation Department, Coorg.
Mercara.

To

The Finance Secretary to the
Government of Coorg, Mercara.

F.6.

Subject:-Irrigation -Purchase of ozalid, ammonia and Ferro-Prussiate papers-Bill for -Request for-sanction of-

---

I write to enclose herewith a contingent bill for Rs.183/- (Rs.one hundred and eighty three only) towards the cost of ozalid ammonia paper and Ferro-Prussiate paper purchased for the use of this Department. The purchase has been approved and an amount of Rs.250/- only has been sanctioned in your No.F.6/10291/D. Dis.107/55 dated 6th Sept.55. The bill may kindly be gountersigne and returned early.

Yours faithfully,
S
EXECUTIVE ENGINEER, 19/10
MINOR IRRIGATION DEPARTMENT, COOR

Encl:-Bill with sub vouchers in duplicate.

SR-17-10

18.10.55

Very Urgent.

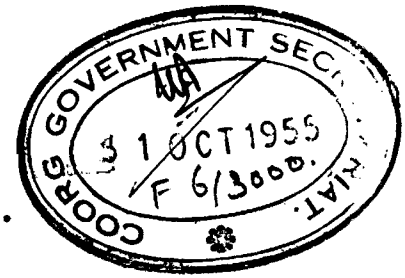
MINOR IRRIGATION DEPARTMENT.

No. 4261

Office of the Executive Engineer-in-charge
of Minor Irrigation Department, Coorg,
Mercara, dated 28-10-1955

From

The Executive Engineer-in-charge
of Minor Irrigation Department,
Coorg, MERCARA.



To

The Finance Secretary to the
Government of Coorg, Mercara.

Sir,

Subject:-Purchase of Tracing paper, Section paper etc. for the Minor Irrigation Department, Coorg.

I write to state that the following materials are required for the use of this department.

1) Tracing paper - ~~10~~ 18 rolls. (Eighteen)
2) Section paper 1/10th - 12 rolls.
3) Drawing paper. - 1/2 doz. rolls.
4) Drawing ink. - 9 dozens.
5) Sectional tracing paper - 6 rolls.
6) Tracing cloth - 3 rolls.
7) Drawing pins(Superior quality) - 9 dozens.

Quotations have been called for and orders will be placed on the lowest taking into consideration, the quality etc. My action may kindly be approved. The approximate cost will be Rs.700/-.

Yours faithfully,

S. Khaleelkhan 27/10

EXECUTIVE ENGINEER IN CHARGE
MINOR IRRIGATION DEPARTMENT, COORG.

BSB/27-10.

mkn
27.10.55

Tele { Phone 135 OFFICE
475 RESIDENCE
Grams "CONTRACTOR"

The United Transport Company,

TRANSPORT CONTRACTORS & ESTATE SUPPLIERS,
MISSION STREET, MANGALORE—1.

5th December, 1955.

The Executive Engineer,
The Minor Irrigationgation Department,
Coorg,
Mercara.

"Duplicate"

B I L L: In Triplicate.

To Transport charges of one ton
of cement conveyed from Mangalore
to Mercara @ Rs 27-8-0 per ton — Rs 27- 8-0

Rs 27- 8-0.

Rupees Twenty seven and annas eitht only.

For THE UNITED TRANSPORT
Mangalore
for PROPRIETOR.

P.T.O

Dgl. No. 309/55-56

The United Transport Company

MISSION STREET, MANGALORE-1

Bill entered in page 50 of M.Bk.217 for stores.

K. Ramakrishna

Store-Keeper. 6-12-55

101

18 Other Revenue Expenditure financed from Ordinary Revenues - C.Miscellaneous Expenditure - Minor Irrigation Works etc., 6. Provision for Purchase of Tools, Plant and Stores.

Passed for Rs. (27-8-0)

Rupees twenty-seven and annas eight only.

S. Mukundan 8/12

Executive Engineer,
M.I.D., Coorg.

Tele { Phone 135 OFFICE
475 RESIDENCE
Grams "CONTRACTOR"

102

The United Transport Company,

TRANSPORT CONTRACTORS & ESTATE SUPPLIERS,
MISSION STREET, MANGALORE—1.

26th November, 1955.

The Executive Engineer,
The Minor Irrigation Department,
Coorg,
Mercara.

Duplicate

In Triplicate.

Bill:

Paid

To [illegible] as per Challans [illegible] Rs. 241-15-0.

LESS.: Difference in rail freight on 15 tons between Gollahalli & Mangalore instead of at Rs. 27-2-0 per ton [illegible] Rs. 27- 2-0.
Rs. 214-13-0.

ADD. Transport charges on 10 tons [illegible] Rs. 27-2-0. per ton Rs. 272- 4-0.
Rs. 214- 4-0.

Rs. Two hundred Seventy four and annas four only.

Encl: Freight Receipt in duplicate

N.B. The Bill for one ton of cement conveyed to Mercara included in the delivery receipts enclosed will be submitted later.

Bill No. 6/56
5-12-55

FOR UNITED TRANSPORT CO

FOR PROPRIETOR.

P. T. O.

Agt:- No. 309
55-56

Bill entered in page 50 of M.Bk.217 for stock.

Store-Keeper. 6-12-55

18 Other Revenue Expenditure financed from Ordinary Revenues - C.Miscellaneous Expenditure - Minor Irrigation Works etc., 6. Provision for purchase of Tools, Plant and Stores.

Passed for Rs.(574-4-0)

Rupees five hundred and seventy-four and annas four only.

Executive Engineer,
M.I.D.,Coorg.

Tele { Phone 135 OFFICE
475 RESIDENCE
Grams "CONTRACTOR" }

104

The United Transport Company,

TRANSPORT CONTRACTORS & ESTATE SUPPLIERS,

MISSION STREET, MANGALORE—1.

Estimate. 207/--56 3rd December 19 55

The Executive Engineer
The Minor Irrigation Department,
Coorg,
MERCARA.

DUPLICATE:

BILL:

To Railfreight paid on two wagons of cement (46) tons, as per Rail cash receipts No. 47 & 48 of Tellicherry, by us. Rs. 495-12-0
" 495-12-0

(Rupees Four hundred ninety five and annas twelve only)

For THE UNITED TRANSPORT CO.,

A. Shamanna
Proprietor.

Billed. 6-12-55

Encls: (Rail Cash Receipts No. 47 & 48 encl'd in orgl)

Entered in Page 49 of M. Bk 217 for Stock

D. Ramakrishna
Storekeeper
6/12/55

12W No 449
5-12-55

18 Other Revenue Expenditure Rs. ... ordin any Revenue - C-mis - Expenditure - Minor Irrigation works &c - b. provision for purchase of Tools, Plant & stores

Passed for Rs. (495.12.0) Rupees four hundred and ninety-five and annas twelve only

S. Mukhamma 8/12

EXECUTIVE ENGINEER,
MINOR IRRIGATION DEPARTMENT, COORG.

105

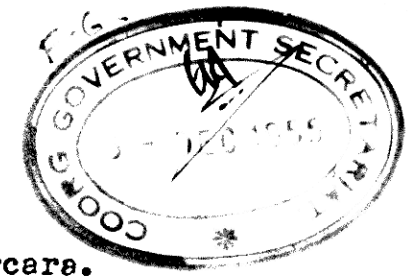
MINOR IRRIGATION DEPARTMENT.

No. 4893 / C2 5c9

Office of the Executive Engineer-in-charge
of Minor Irrigation Department, Coorg,
Mercara, dated 2-12-1955.

From

The Executive Engineer-in-charge
of Minor Irrigation Department,
Coorg, MERCARA.



To

The Finance Secretary to the
Government of Coorg, Mercara.

Sir,

Subject:- Bill dated 22-11-55 from M/S.United Transport Co.Mangalore for Railway ~~freith~~ and conveyance of 23 tons cement for Rs.950/6/-

---

I write to enclose herewith the above bill in duplicate for Rs. 950-6-0 with a detailed contingent bill for favour of your counter-signature and early return.

Encl:-1 bill in duplicate.
2.Contingent bill.

Yours faithfully,

(S.NEELAKANTAPPA) 29/11
EXECUTIVE ENGINEER
MINOR IRRIGATION DEPARTMENT
COORG.

BSB/28-11.

Tele { Phone 135 OFFICE
475 RESIDENCE
Grams "CONTRACTOR"

106

The United Transport Company.

TRANSPORT CONTRACTORS & ESTATE SUPPLIERS,
MISSION STREET, MANGALORE—1.

22nd November, 195

The Executive Engineer,
The Minor Irrigation Department, Coorg,
Mercara.

"DUPLICATE."

B I L L.

To Railfreight paid on 23 tons of cement as per cash receipt No.38. Rs. 381-10-0

By Less:
Difference in railfreight on the above 23 tons between Tellicherry and Mangalore @ Rs.133-12-0 per 23 tons. ,, 133-12-0
Rs. 247 [illegible]-0

To Transport charges on 14 tons of cement from Mangalore to Somwarpet @ Rs.32/8/- per ton. Rs. 455--0-0

To Transport charges on 9 tons of cement from Mangalore to Mercara @ 27/8/- per ton. Rs. 247--8-0

Total Rs. 950--6-0

(Rs. Nine hundred and fifty and annas six only).

Billed
G/
1472-55

Encl:-7
One rail cash receipt. (in original)
~~6 delivery slips.~~

Bill No 430
22-11-55.

For THE UNITE[illegible] TRANSPORT CO.,

A. T. O.

Proprietor.

Bill entered in page 46 of M.Bk.217 for stock.

108

H.R. Ramakrishna
Store- Keeper. 25/11/55

18 Other Revenue Expenditure financed from Ordinary Revenues - C.Miscellaneous Expenditure - Minor Irrigation Works etc. 6. Provision for Purchase of Tools, Plant and Stores.

Passed for Rs. (950-6-0)

Rupees nine hundred and fifty and annas six only.

26/11

Executive Engineer,
M.I.D., Coorg.

108

MINOR IRRIGATION DEPARTMENT.

No. 5379

Office of the Executive Engineer-in-charge
of Minor Irrigation Department, Coorg,
Mercara, dated 28-12-1955.

From

The Executive Engineer-in-charge
of Minor Irrigation Department,
Coorg, MERCARA.

To

The Finance Secretary to the
Government of Coorg, Mercara.

Sir,

Subject:-Bills for supply of Materials and conveyance

I write to enclose herewith the following bills in duplicate with the Detailed contingent bill for Rs.5045/14/- for favour of your counter-signature and early return.

1) A.S.Kamath, Mercara for supply of A.C.sheets. Bill No.1713 dated 17-12-55. Rs. 4000-0-0

2) United Transport Co.Mangalore for Railway freight and conveyance of 43 tons cement. 1045-14-0

Total. Rs. 5045-14-0

Encl:-2 bills
in duplicate.

Yours faithfully,

S. Neelakantappa 28/12

(S.NEELAKANTAPPA)
EXECUTIVE ENGINEER
MINOR IRRIGATION DEPARTMENT COORG.

BSB/27-12.

28/12

Tele { Phone 135 OFFICE
475 RESIDENCE
Grams "CONTRACTOR"

1099

The United Transport Company.

TRANSPORT CONTRACTORS & ESTATE SUPPLIERS,
MISSION STREET, MANGALORE—1.

14th December 1955

The Executive Enguneer
The Minor Irrigation Department
C o o r g.
M E R C A R A.

~~DUPLICATE~~:

B I L L:

To Railfreight paid on 20 tons of cement
from Factory to M'lore as per receipt No.85. Rs.361-15-0
(original)

Less: Difference in railfreight on 20 tons between
Tellicherry & Mangalore worked out at Rs.133/12/
per wagon load of 23 tons.
i.e Rs.5-13-0 per ton " 113- 4-0
Rs.315- 9-0

To Railfreight paid on 23 tons of cement
from Factory to Mlore as per receipt No.6 361-10-0
(original) Less: Difference in railfreight on 23 tons between 597- 5-0
Tellicherry & Mangalore worked out at Rs.133-12-0
per wagon load of 23 tons.
i.e Rs.5-13-0 per ton 133-12-0
Rs 463- 6-0

To Transport charges on 43 tons of cement
from Mangalore to Mercara @ Rs.27/8/- per ton " 1132- 8-0
Total Rs.1845-14-0

(Rupees One thousand six hundred forty five and annas ~~fifteen~~ only)

Encls: ~~Delivery Notes~~
~~No.60-99~~ (2 Kyp. cash receipts in orig.)

For THE UNITED TRANSPORT CO..

A. Ramaiah
Proprietor

Bill No 470
16-12-55

P. T.O

110

Materials received in good condition. Physically verified and found correct. Measurements entered in page 5 of M.Bk.289 and taken to stock account for 12/55.

H.Ramakrishna.
Store-Keeper. 20-12-55

18 Other Revenue Expenditure financed from Ordinary Revenues - C.Miscellaneous Expenditure - Minor Irrigation Works etc.,
6. Provision for Purchase of Tools, Plant and stores.

Cancelled
Passed for Rs. (1645-14-0)

Rupees One thousand six hundred and forty-five and annas fourteen only.

S. Venkatachar 22/12
Executive Engineer,
M.I.D., Coorg.

Chk measured
24-12-55
S Shanmukha Rao
24/12
S-D-O (M)

A. S. KAMATH

AGENT: STANDARD VACUUM OIL CO.,
SUPPLIER TO THE GOVERNMENT OF COORG,
TRANSPORT CONTRACTOR & ESTATE SUPPLIER,
CHOWK, MERCARA (COORG).

Tele { grams: "FLEETOWNER"
phone: No. 16

Date 17- 12 - *195* 5.

The Executive Engineer,
The Minor Irrigation Department,
Coorg,
Mercara.

Duplicate

B I L L No. 1713 In Triplicate.

A.C.Trafford 8'x3'7 1/16" Sheets...	55Nos..	0-9-0..	Rs 888- 3-0.
A.C.Corrugated 10'x3'5½" Sheets...	75Nos..	0-9-3..	Rs 1499- 9-0.
A.C.Corrugated 8'x3'5½" Sheets...	50Nos..	0-9-3..	Rs 799-12-0.
A.C.Corrugated Ridges.....In Pairs	125Pairs	6-8-0.	Rs 812- 8-0.
			Rs 4000- 0-0.

Rupees Four Thousand only.

As per your indent No.3093 dated 23-9-1955.

For.A.S.Kamath.

Nageshkini

Materials received in good condition, physically verified and found correct. Measurements entered in page 3 of M.Bk.289 and taken to stock account for 12/55.

Store-Keeper.

18 Other Revenue Expenditure financed from Ordinary Revenues - C.Miscellaneous expenditure - Minor Irrigation Works etc., 6. Provision for Purchase of Tools, Plant and Stores.

Passed for Rs. (4000/-)

Rupees Four thousand only.

Executive Engineer,
M.I.D., Coorg.

Checked & found correct

24/11/55
A.D.O.(M).

113

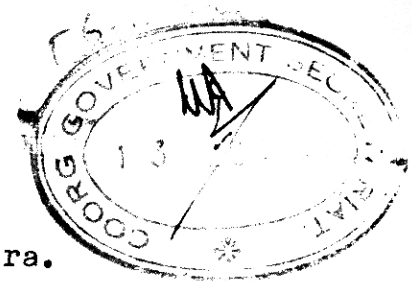
MINOR IRRIGATION DEPARTMENT.

No 5769

Office of the Executive Engineer-in-charge
of Minor Irrigation Department, Coorg,
Mercara, dated 12-12-1955.

From

The Executive Engineer-in-charge
of Minor Irrigation Department,
Coorg, MERCARA.



To

The Finance Secretary to the
Government of Coorg, Mercara.

Sir,

Subject:-Bill dated 8-12-55 of M/S. United Transports Co. Ltd., Mangalore for Rs. 850/-

---

I write to enclose herewith the above bill in duplicate for conveyance of cement with a detailed contingent bill for favour of your counter-signature and early return.

Encl:-1 bill in ✓
duplicate.
1 D.C. bill. ✓

Yours faithfully,

(S. NEELAKANTAPPA) 12/12
EXECUTIVE ENGINEER
MINOR IRRIGATION DEPARTMENT
COORG.

BSB/12-12.

850
850

OFFICE
& RESIDENCE
CONTRACTOR"

The United Transport Company,

TRANSPORT CONTRACTORS & ESTATE SUPPLIERS,

MISSION STREET, MANGALORE—1.

8th December 1955

The Executive Engineer
The Minor Irrigation Department
Coorg.
M E R C A R A.

~~DUPLICATE~~ "Duplicate"

B I L L:

To Transport charges on 20 tons of cement from Tellicherry to Virajepett @ Rs.16/8/- per ton Rs.330-0-0

Transport charges on 26 tons of cement from Tellicherry to Ponnampett @ Rs.20/- per ton " 520-0-0

Total Rs. 850-0-0

(Rupees Eight hundred fifty only)

~~Packing Delivery Note No.2 Note from [illegible]~~ Cancelled here 9/12/55. A Shamanna

291 - 309
55-56

Bill entered in page 1/289 for stock.

V. Ramakrishna
Store-Keeper. 9.12.55

Bill No 459
9-12-55

18 Other Revenue Expenditure - financed from Ordinary Revenues - C.Miscellaneous Expenditure Minor Irrigation Works etc., 6 Provision for Purchase of Tools, Plant and Stores.

Passed for Rs.(850/-) Rupees Eight hundred and fifty only.

Executive Engineer,
M.I.D., Coorg.
9/12

Recorded in page 11 of M.Bk.217 for stock.

Store-Keeper.

18 Other Revenue Expenditure financed from Ordinary Revenue
C.Miscellaneous Expenditure - Minor Irrigation Works etc.,
6. Provision for Purchase of Tools, Plant and Stores.

Passed for Rs. (132-12-0)

Rupees one hundred and thirty-two

and annas twelve only.

Irrigation Officer,
Coorg.

HVR.2.7.

GENERAL STORES,
Proprietors:
K. D. APPACHU & BROS.,
MERCARA. (COORG.)

No. 1491 30. 6. 1955

The Irrigation Officer, Mercara

Conveyance of Sawn timber from Kemana to Mercara - Sawn Varasanthe - Kemana 177 r. mile by lorry CGA 630 on 29-6-55 & 30-6-55	132	12
Rupees one hundred thirty-two & annas twelve only)		

Bill No. 143
1-7-55

P. T. O.

DUPLICATE

127

No...1551....
C2-305

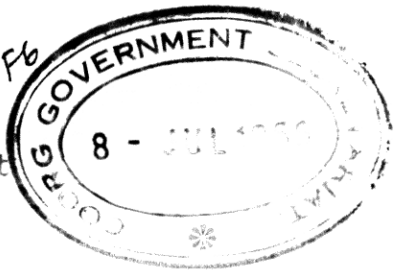
Minor Irrigation Office,
Coorg, Mercara, dated the 7-7-1955.

From

The Irrigation Officer, Coorg,
Mercara.

To

The Finance Secretary to the Government
of Coorg, Mercara.



Sir,

I write to enclose herewith a bill No.1491 dated 30-6-55 in duplicate of M/S. General Stores, Mercara for Rs.132-12-0 for conveyance of timber from Murkal to various places in Coorg for stock with a detailed contingent bill for Rs.132-12-0 for favour your countersignature and early return.

Yours faithfully,

IRRIGATION OFFICER, COORG.

Encl:-1 bill in duplicate.
1 detailed contingent bill.

BSB/6.7.

6/7.

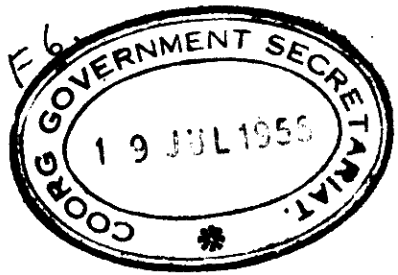
811

No.1678
C2-361

Minor Irrigation Office,
Coorg, Mercara, dated the 18 July, 1955.

From

The Irrigation Officer, Coorg,
Mercara.



To

The Finance Secretary to the
Government of Coorg, Mercara.

Sir,

Subject:-Bill No.129 dated 9-7-55 for Rs.156/- of M/S. General Stores, Mercara -

---

I write to enclose herewith the above bill in duplicate with detailed contingent bill for Rs.156/- for favour of your counter-signature and early return. The timber is conveyed for stock for use on various works.

Yours faithfully,

IRRIGATION OFFICER, COORG. 18/7

Encl:- 1 bill in duplicate.
1 Detailed contingent bill.

BSB/13-7.

GENERAL STORES,
Proprietors:
K. D. APPACHU & BROS.,
MERCARA. (COORG.)

+37

No. 1529 9.7.1955

The Irrigation Officer, Mercara.

Conveyance of
Saim timber from
Mercara - to Merrkal
- Sanivarasanthe
& back (via Gonicoppal
- Kutta - Merkal - Bomanpub
- Frazerpet - Sanivarasanthe
& back Mercara) on
6.7.55 and 7.7.55
by lorry CGA 630
208 r. miles @ 0 12 0
per r. mile. 156

(Rupees one hundred
fifty-six only)
WA

Bill No. 45 9-7-55

DUPLICATE

Recorded in page 13 of M.Bk.217 for stock.

H.V.Ramakrishna

Store-Keeper. 15-7-55

18 Other Revenue Expenditure financed from Ordinary Revenues C-Miscellaneous Expenditure - Minor Irrigation Works Etc.,
6. Provision for purchase of Tools & Plant and Stores.

Passed for Rs. (156/-)

Rupees one hundred and fiftv-six only.

S. Muthanna 18/7.

Irrigation Officer,
Coorg.

HVR.15.7.

121

V.Urgent.

No...1762.

Minor Irrigation Office,
Coorg, Mercara, dated the 22 July, 1955.

From C2-385

The Executive Engineer in Charge,
Minor Irrigation Department, Coorg,
Mercara.

F.6.

COORG GOVERNMENT SECRETARIAT
23 JUL 1955

To

The Finance Secretary to the
Government of Coorg, Mercara.

Sir,

Subject:- Transport of M.S.Rods from Mercara to Somwarpet -

Reference:- Your letter No.F.6/6264 dated 5-7-55 -

I write to enclose herewith the reply of M/S.General Stores Mercara regarding their claim of Re.1/- per mile for conveyance of M.S.Rods from Mercara to Somwarpet and back. In view of circumstance explained therein, the claim of Re.1/- per mile was admitted and the bill passed. As no lorry was taking less than that rate, this was entrusted to the above firms for conveying as the rods were very urgently required for bridge works.

2. The bills with the detailed contingent bill are herewith resubmitted for favour of countersignature and return.

Yours faithfully,

S. Muthanna 22/7

EXECUTIVE ENGINEER IN CHARGE,
MINOR IRRIGATION DEPARTMENT, COORG
MERCARA.

Encl:-1 bill in duplicate.
1 D.C. bill.
1 copy of letter.

BSB/21-7.

Rs 21/7

GENERAL STORES,
Proprietors:
K. D. APPACHU & BROS.,
MERCARA. (COORG.)

No. 1476. 7. 6. 19

The Irrigation Officer, Mercara

To transport charges of Iron Rods from Mercara Store to Somwarpet @ Rs 8.5 per mile = by Lorry 6.55 @ 50

Rs 7-4-6.55 (Rupees seven & annas four & paise fifty five only)

Bill No 105 7-6-1-

Bill No 172 20-7-1-

P. T

DUPLICATE

Recorded in page 50 of M. bk. 170.
for stock.

Store- Keeper. 11-6-55

18 Other Revenue Expenditure Financed from Ordinary Revenues - C .Miscellaneous Expenditure - Minor Irrigation Works etc., 6. Provision for Purchase of Tools, Plant & Stores.

Passed for Rs. (50-0-0) Rupees fifty only.

Irrigation Officer, 11/6.
HVR 11.6. Coorg.

GENERAL STORES,
Proprietors:
K. D. APPACHU & BROS.,
MERCARA. (COORG.)

No. 1370 28. 5. 1955

The Irrigation Officer. Meydanam.

Received 28.5.55

To transport chunam
& iron rods etc. from
Mercara Office to
Somwarpet & back
as on
27.5.55 @ Rs. 1/- 50.0.0
One mile 50 miles.
(Rupees fifty only)

Bill No 68
28-5-55

Bill No 171
20-7-55

E. & O.E

P. T. O

DUPLICATE

Recorded in page 50 of M.Bk.170
for stock.

Store-keeper.

18 Other Revenue Expenditure
financed from Ordinary
Revenues - C.Miscellaneous
Expenditure- Minor Irrigation
Works etc.,
6.Provision for purchase of
Tools, Plant and Stores.

Passed for Rs. (50-0-0)
Rupees fifty only.

Irrigation Officer,
Coorg.

HVR.11.6.

Copy of the letter dated 17th July,1955 from M/S. General Stores,Mercara to Irrigation Officer,Coorg.

Kindly refer to your letter No.1629 dated 14th July,1955 regarding our bill No.1370 dated 28-5-55 and 1416 dated 7-6-1955 for Rs.50/- each.

The lorries were engaged for the transport of M.S. Rods from Mercara to Somwarpet with a clear understanding that we should be paid Rs.50/- per trip, taking into consideration the time required for loading, unloading and counting the rods at both ends which takes away a very lon time. If it had been only delivery at the place the lorry would have returned without losing any time, instead of waiting till the store-keeper gives the receipt after counting.

Further for such short trips connected with the transport of goods and other articles of the Basic Education School from Mercara to Koodige we were given transport charges at Rs.1/- per mile after taking into consideration the time taken for loading and unloading at both the ends.

Therefore we request you kindly to pass the bills at the rates quoted by us viz. Rs-1/- per mile. Hence we are resubmitting the same bill for kind payment.

Thanking you,

Sd/-

126

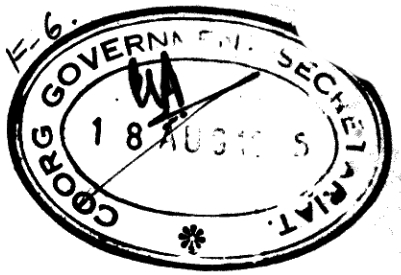
No. 2256

From C 2-480 Minor Irrigation Office,
Coorg, Mercara, dated the 17 August, 1955.

The Executive Engineer in Charge,
Minor Irrigation Department, Coorg.

To

The Finance Secretary to the
Government of Coorg, Mercara.



F-6.

Sir,

Subject:- Bills for conveyance of timber from Murkal for stock

---

I write to enclose herewith 2 bills in duplicate dated 15-7-55 for Rs.132/- and dated 20-7-55 for Rs.112/8/- of M/S. B.M.Laxmaiah Shet and Sons, Fraserpet for conveyance of Timber from Murkal for stock. A Detailed Contingent bill for Rs.244-8-0 is also enclosed herewith for favour of your counter-signature and early return.

Encl:-2 bills in duplicate.
1 Detailed Contingent bill.

Yours faithfully,

S. Abdul Hameed 16/8

EXECUTIVE ENGINEER IN CHARGE
MINOR IRRIGATION DEPARTMENT, COORG

BSB/16-8.

16-8-55

Nearest Railway Station: MYSORE

B. M. Lakshmaiah Setty & Sons

General Merchants, FRASERPET. (N. Coorg)

ಬಿ. ಎಂ. ಲಕ್ಷ್ಮಯ್ಯಶೆಟ್ಟಿ ಅಂಡ್ ಸನ್ಸ್, ಫ್ರೇಜರ್‌ಪೇಟೆ. (ಉ. ಕೊಡಗು)

Date 20-7-55.

To

The Executive Engineer
M.I.D. Mercara.

Sir,

I am here with furnishing the bill for Rs. 112-8-0 towards the hire charges of conveying the imber from Murkal to your various Subdivision as given below.

Lorry No. M.Y.A.0676.

Fraserpet to Murkal	44	Miles
Murakal to Mercara	63	,,
Mercara to Somwarpet.	25	,,
Somwarpet to Fraser pet.	18	,,
Total Miles	150	Miles.

Hire charges @ 0-12-0 per running Mile.
for 150 Miles. 112-8-0

Rs. (112-8-0) One hundred and twelve and annas eighty only.

Counter Signed by.

Yours fithfully.

B. M. Lakshmaiya Setty

Bill entered in page 18 of M.Bk.217,
for stock. A.K. Ramakrishna 12-8-55

Store-Keeper.

18 Other Revenue Expenditure - Financed from ordinary Revenues -
C.Miscellaneous Expenditure -
Minor Irrigation Works Etc.,
6. Provision for purchase of
Tools, Plant and Stores.

Passed for Rs. (112-8-0) Rupees One hundred and twelve and annas eight only.

S. Mallikarjunaiah 18/8

Executive Engineer, M.I.D.,
Coorg, Mercara.

4/8X

661

Nearest Railway Station:, MYSORE

B. M. Lakshmaiah Setty & Sons

General Merchants, FRASERPET. (N. Coorg)

బి. ఎం. లక్ష్మయ్యశెట్టి అండ్ సన్స్, ఫ్రేజర్‌పేట్. (ఉ. కొడగు)

Date 15-7-55 195

To

The Executive Engineer
M.I.D. Mercara.

Sir,

I am here with furnishing the bill for Rs.132-0-0 towards the hire charges of conveying the timber from Murkal to your various Subdivi as given below.

Lorry No. M.Y.A.0676.

Fraserpet to Murkal.	44	Miles
Murkal to Mercara.	63	,,
Mercara to Somwarpet.	25	,,
S.Pet to Shanivarasanthe	13	,,
S.Snthe to Fraserpet.	31	,,
Total Miles	176	Miles.

Hire charges @ 0-12-0 per running Mile for 176 Miles. 132-0-0

Rs. 132-0-0 One hundred and thirty two only.

Yours faithfully

B. M. Lakshmaya Setty

Counter signed by,
15/7/55

Bill entered in page 18 of M.Bk. 217
for stock. H. Ramakrishna 12-6-55

Store-Keeper.

18 Other Revenue Expenditure financed
from Ordinary Revenues -
C.Miscellaneous Expenditure
Minor Irrigation Works Etc.,
6. Provision for Purchase of
Tools, Plant and Stores.

Passed for Rs. (132/-)

Rupees one hundred and thirty-two only.

S. Mucadam 15/6

Executive Engineer, M.I.D.,
Coorg, Mercara.

7/6/55

0/11

GENERAL STORES

THE EXECUTIVE ENGINEER
MINOR IRRIGATION DEPARTMENT
MERCARA.

Dr.

1955.
August, 25.

To R/Freight paid on MS.Iron rods as per Railway Cash Receipt No.7/65821 of 6. 8. 1955 as per Invoice No.6 of 30. 7. 1955 ... ... Rs.330- 7- 0

original enclosed.

(Rupees Three hunared & thirty and annas seven)

E. & O. E.

MERCARA, 25th August, 1955.

Entered in page 20 of M.Bk.217. for Stock.

Store Keeper.

18 Other Revenue Expenditure Financed from Ordinary Revenues - C.Miscellaneous Expenditure - Minor Irrigation Works etc.,
6. Provision for Purchase of Tools, Plant & Stores.

Passed for Rs. (330-7-0)
Rupees Three hundred and thirty and annas seven only.

Executive Engineer, M.I.D.,
Coorg, Mercara.

NERAL STORES

THE EXECUTIVE ENGINEER
MINOR IRRIGATION DEPARTMENT, COORG
MERCARA.

:DR:

1955.
August, 25. To Transport charges of Iron rods from Mysore Railway Station to Mercara - T. 10-0-0-0 @ Rs.25/- per ton ... ... Rs. 250 -0-0.

(Rs. Two hundred & fifty).

E. & O. E.

MERCARA, 25th August 1955.

M.S. Rods -
3/8" x 18' = 3.0.0.20
1" x 36' = 2.9.3.3
1" x 18' = 1.10.0.4
1/2" x 18' = 3.0.0.1
Total 10.0.0.0

DUPLICATE

2471

Recorded in page 20 of M.Bk. 217 for stock.

Store-Keeper- 27.8.57

18 Other Revenue Expenditure Financed from Ordinary Revenues - C.Miscellaneous Expenditure - Minor Irrigation Works etc.,
6. Provision for Purchase of Tools, Plant and Stores.

Passed for Rs. 250/-

(Rupees Two hundred and fifty) only;

Executive Engineer, M.I.D.
Coorg, Mercara.

HVR.27.8.

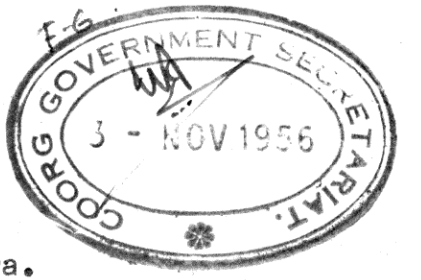
MINOR IRRIGATION DEPARTMENT.

No. 4335 / C2-726

Office of the Executive Engineer-in-charge
of Minor Irrigation Department, Coorg,
Mercara, dated 1.11.1955.

From

The Executive Engineer-in-charge
of Minor Irrigation Department,
Coorg, MERCARA.



To

The Finance Secretary to the
Government of Coorg, Mercara.

Sir,

Subject:-Bill dated 19-10-55 of M/S. United Transpo: Co., Mangalore for Rs.747-8-0 for conveyance of 23 tons cement -

---

I write to enclose herewith the above bill in duplicate for Rs.747-8-0. An amount of Rs.11/- was paid by this department towards unloading charge: which is recovered from the bill and the bills is passed for Rs.736-8-0 only. A detailed contingent bill is also enclosed herewith for favour of counter signature and early return.

Yours faithfully,

(S.NEELAKANTAPPA)
EXECUTIVE ENGINEER IN CHARG
MINOR IRRIGATION DEPARTT., COORG.

Encl:-1 bill in duplicate
1 D.C.bill.

BSB/31-10.

Tele { Phone 135 OFFICE
475 RESIDENCE
Grams "CONTRACTOR"

The United Transport Company,

TRANSPORT CONTRACTORS & ESTATE SUPPLIERS,

MISSION STREET, MANGALORE—1.

Dyl:- 3097
55-56

19th October 19

The Executive Engineer
The Minor Irrigation Office, Coorg
M E R C A R A.

DUPLICATE:

B I L L:

To Transport charges on 23 tons cement from Mangalore to Somarpett @ Rs.32/8/- per ton Rs. 747-8-0
" 747-8-0

(Rupees Seven hnudred forty seven and annas eight only)

Cancelled
10-11-55

For THE UNITED TRANSPORT CO.
Proprietor

Lineal Delivery
Vouchers nos 3, 5, 648, 11
Total, 5- paid by this deptt.,

Less unloading charges 11-0-0

Nett. Rs. 736-8-0

Entered in page 35 of M.Bk.217 for stock.

Store-Keeper. 22-X

Bill No 366
21-+-51-

18 Other Revenue Expenditure financed from Ordinary Revenues - C.Mis.Expenditure - Minsor Irrigation Works etc., 6 Provision for Purchase of Tools, Plant and Stores.

Passed for Rs. (736-8-0) Rupees Seven hundred and thirty-six and annas eight only.

S. Mahadevan 30/10

Executive Engineer, M.I.D.Coorg.

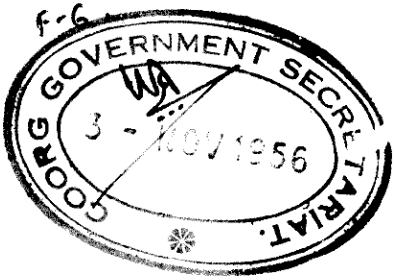
SW 8/10/55

MINOR IRRIGATION DEPARTMENT.

No. 4336
C2-725

Office of the Executive Engineer-in-charge
of Minor Irrigation Department, Coorg
Mercara, dated 2-11-1955.

f-6



From

The Executive Engineer-in-charge
of Minor Irrigation Department,
Coorg, MERCARA.

To

The Finance Secretary to the
Government of Coorg, Mercara.

Sir,

Subject:-Cement bills for Railway Freight Ry.ft. and conveyance-

I write to enclose herewith 3 bills in duplicate of M/S. United Transport Co., Mangalore, towards Railway freight and conveyance of cement from Mangalore to Mercara with a detailed contingent bill for Rs.2752/4/- for favour of your counter-signature and early return.

Yours faithfully,

(S. NEELAKANTAPPA)
EXECUTIVE ENGINEER IN CHARGE,
MINOR IRRIGATION DEPARTMENT, COORG

Encl:-3 bills in duplicate.
1 D.C.Bill.

BSB/31-10.

31.10.55

Tele { Phone 135 OFFICE
475 RESIDENCE
Grams "CONTRACTOR"

611

The United Transport Company,

TRANSPORT CONTRACTORS & ESTATE SUPPLIERS,

MISSION STREET, MANGALORE—1.

19th October 1955

The Executive Engineer
The Minor Irrigation Department Coorg,
M E R C A R A .

DUPLICATE.

B I L L:

To Railfreight paid by us on 22 and 23 tons of cement (in two wagons) paid as per cashreceipt No 66 of Tellicherry Rs. 237-2-0 & 247-14-0 Rs. 485- 0- 0

" Railfreight paid by us on 24,23,24 & 22 tons of cemnet (in 4 wagons) paid as per cash receipt No. 53,54,93,56 of Mangalore

Rs.	398- 4- 0
"	381-10- 0
"	398- 4- 0
"	365- 0- 0
Total	1543- 2- 0

" 1543- 2- 0 ✓

Rs. 2028- 2- 0

Less difference in railfreight on 93 tons between Tellichery and Mangalore @ Rs.133/12/- for 23 tons (MF 381-10-0 less TF 247-14-0) as per terms of contract ₹ 540-14- 0 ✓

Total Rs. 1487- 4- 0 ✓

(Rupees One thousand four hundred eightyseven and annas four only)

For THE UNITED TRANSPORT CO.,

Proprietor

Encls: 6. Rail Coad receipts

Bill No 3247
2-1-56

P.T.O.

Bill entered in Page 33 of M.Bk.217 for stock.

Store-Keeper. 23/X

.8 Other Revenue Expenditure financed from Ordinary Revenues - C.Mis.Expenditure - Minor Irrigation Works etc.,
6. Provision for Purchase of Tools, Plant and Stores.

Passed for Rs. (1487-4-0)
Rupees One thousand four ~~K~~ hundred and eighty-seven and annas four only.

S. [illegible] 30/10

Executive Engineer,
M.I.D. Coorg.

887

No.2554
C2-570

Minor Irrigation Office,
Coorg, Mercara, dated the 30 August, 1955.

From

The Executive Engineer in charge,
Minor Irrigation Department, Coorg.

To

The Finance Secretary to the
Government of Coorg, Mercara.

Sir,

I enclose herewith a bill in duplicate dated 25-8-55 of Shri N.K.Machaiah for Rs.63/- for conveyance of cement and M.S. Rods from Mercara to Somwarpet for stock with a Detailed Contingent bill for favour of counter-signature and return.

Yours faithfully,

Encl:-1 bill in duplicate.
1 Detailed contingent bill.

(S. NEELAKANTAPPA)
EXECUTIVE ENGINEER IN CHARGE
MINOR IRRIGATION DEPARTMENT, COORG.

BSB/27-8.

F 6.

COORG GOVERNMENT SECRETARIAT

Dupl.

Duplicate Bill.

Mercara

Conveyance of 60 bags cement and M.S.Rods

from Mercara Stores to Shanivaresanthe

76 miles to and from @ Rs.0-12-0 per mile. Rs. 57-0-0

on 8.6.55

Loading and unloading. - Rs. 6-0-0

Rs. 63-0-0

(Rupees sixty three only.)

Bill No 240

22-6-55

Received in work 121

N. K. Machaiah 25-8-55

(.N.K.Machiah.)

Contractor.

Passed for Rs.(63-00) Sixty three only.

25/8

A-T-O

Secretary

25/8

180ther Revenue Expenditure financed from Ordinary Revenues - C.Miscellaneous Expenditure - Minor Irrigation Works etc.,
6. Provision for Purchase of Tools, Plant and Stores.

Passed for Rs. (63/-) Rupees sixty three only.

S. Venkataramu 24/8

Executive Engineer, M.I.D.,
Coorg, Mercara.

HVR.26.8.

4/26 W

1/51

No..2521
C2-594

Minor Irrigation Office,
Coorg, Mercara, dated the 31 August 1955.

From

The Executive Engineer in Charge,
Minor Irrigation Department, Coorg.

To

The Finance Secretary to the
Government of Coorg, Mercara.

Sir,

Subject:-Conveyance of M.S. Rods from Mysore to Mercara and Railway freight etc-

---

152

I write enclose herewith two bills in duplicate of M/S. Genem Stores, Mercara for Rs.250/- and 330/7/- respedtively with on original cash receipt No.7/65821 dated 6-8-55 for Rs.330/7/- towards conveyanc of M.S. Rods from Mysore to Mercara and Railway fright from Madras to Mysore with a detailed contingent bill for Rs.580-7-0 for favour o your counter-signature and return.

2. The conveyance contractor has claimed carting and bending charges of 1" x 36' M.S. Rods for which separate reference is being made.

Encl:- 2 bills in duplicate.
1 detailed contingent bill.
1 Railway fright cash receipt.

Yours faithfully,
S. Mulekar 30/8
EXECUTIVE ENGINEER IN CHARGE
MINOR IRRIGATION DEPARTMENT, COORG.

BSB/30-8.

30.8.55

No. 4-6. 6264 12 D: 5-7-55

To:- The I.O, Coorg.

Sir,

Sub: Irrigation - Transport of R.S. Rods from Mercara to Somwarpet by D/s General Stores.

153

With reference to your letter No. 13294/C.2-236 dated the 27th June'55 I am directed to say that when the approved rate of hire for a lorry is Rs 0-12-0, per running mile, the bills presented for any higher rate of hire will not be passed.

The contingent bill for Rs 100/- is therefore returned for ~~resubmission of a revised bill~~ revision.

Yrs ffy
Asst/7
for Secy

RJ
11/7/55

11/7/55.

35

MINOR IRRIGATION DEPARTMENT.

No. 6652
-2.1049

Office of the Executive Engineer-in-charge
of Minor Irrigation Department, Coorg,
Mercara, dated 23-2-....1950.

From

The Executive Engineer-in-charge
of Minor Irrigation Department,
Coorg, MERCARA.

To

The Finance Secretary to the
Government of Coorg, Mercara.

Sir,

I write to enclose herewith 2 bills in duplicate of M/S.M.S.Sadasniva and K.R.Tippaiah Shetty for Rs.90/- each with a detailed contingent bill for Rs.180/- for favour of your counter-signature and return.

Yours faithfully,

S. Neelakantappa 24/2

(S.NEELAKANTAPPA)
EXECUTIVE ENGINEER
MINOR IRRIGATION DEPARTMENT COORG.

ENCL:-2 bills
in duplicate.
1.D.C.bill.

3/24/2

BSB/24-2.

Entered in page 35 of M.Bk.289 for stock.

H.R. Ramakrishna
Store-Keeper. 21.2.56

I8 Other Revenue Expenditure financed from Ordinary Revenues /C.Miscellaneous Expenditure - Minor Irrigation ~~Em~~ Works &c.
6. Provision for Purchase of Tools, Plant and Stores.

Passed for Rs. (90/-)
Rupees Ninety only.

S. Venkatachar 22/2
Executive Engineer,
M.I.D., Coorg.

M. S. SADASHIVA

M. C. S. Lorry Transport, Mercara.

Ref. No. SANTHI STORES, MERCARA Date 20th Feb., 1956

To,

The Executive Engineer,
Minor Irrigation Department, Coorg,
M E R C A R A.

Sir,

Sub:-Transport Charges-Bill for Rs.90/--Payment requested for.

I am sub-joining herewith an account for Rs. ~~2xx~~ 90/- made out as under.

17-2-1956	Transport of cement inlorry No.CGA.476 from Mercara to Somwarpet and back 50 miles	50- 0-
18-2-1956	Mercara to Virajpet and back 40 miles	40- 0-
	Total miles 90 at Re.1/- per mile	90- 0-

(Rupees ninety only)

Solicit the favour an early remitta

Thanking you, Sir,

Yours faithfully

M. S. Sadashiva

Signature.

BM W0617
28-2-56

P.T.O.

38

Entered in page 36 of M.Bk.X 289 for stock.

Store/Keeper. 21-2-58

I8 Other Revenue Expenditure Financed from Ordinary Revenues - C.Miscelaneous Expenditure - Minor Irrigation Works &c., 6. Provision for Purchase of Tools, Plant and Stores.

Passed for Rs. (90/-.

Rupees ninety only.

Executive Engineer,
M.I.D., Coorg.

39

MERCARA.
Date 21-2-56.

From

K.R.Thippiah Shetty
Transport Contractor,
Mercara.

To

The Executive Engineer,
M.I.D. Coorg,
Mercara.

BILL

Sir,

1. Conveyance of cement from Mercara to Virajpet and back in lorry No.CGA 1438 on 17-2-56- 40 Miles

2. Mercara to Somwarpet and back on 18-2-56 50 ,,

Total- 90 miles

@ Rs1/per mile 90x1/- =Rs. 90-0-0

Rupees ninety only.

K.R. Thippiah Shetty.

For K.R.Thippiah Shetty,

Bill No 619
21-2-56

P.T.O

40

MINOR IRRIGATION DEPARTMENT.

No. 6653
← 1645

Office of the Executive Engineer-in-charge
of Minor Irrigation Department, Coorg,
Mercara, dated 23-2-1956.

From

The Executive Engineer-in-charge
of Minor Irrigation Department,
Coorg, MERCARA.

To

The Finance Secretary to the
Government of Coorg, Mercara.

Sir,

I write to enclose herewith the following bills in duplicate of M/S.General Stores, Mercara with a detailed contingent bill for Rs.516-5-0 for favour o your counter-signature and early return.

1)	Bill No.2476 dated 14-2-56 for conveyance of steel.	.. 50-0-0
2)	Bill No.2481 dated 14-2-56.	.. 466-5-0
	Total.	516-5-0

In the 2nd bill, an amount of Rs.40/- is claime as ground ~~rent~~ rent paid by M/S.General Stores, Mercara to M/S.Pallanjee's Motor Garage, Mysore as per receipts enclosed with the bill in original.

2. Rods conveyed from Madras by M/S. Sri Rama Vilas Service, Madras was unloaded at Pallanjee's Garage Mysore. M/S. Pallanjee has charged ground rent of Rs.40/- on the 5 lorry loads. The amount paid and

47

claimed by M/S.General Stores seems to be reasonable and may kindly be admitted.

Yours faithfully,

24/1

(S.NEELAKANTAPPA)
EXECUTIVE ENGINEER
MINOR IRRIGATION DEPARTMENT COORG.

BSB/24-2.

Encl:-2 bills in duplicate.
1 detailed contingent bill.

XX

Entered in page26 of
M.Bk. 289 for stock.

Store-Keeper. 19.2.57.

18 Other Revenue Expenditure
Financed from Ordinary Revenues-
C.Miscella[illegible] Expenditure -
Minor Irri[illegible]orks etc.,
6. Provisi[illegible]hase of
Tools, Plant [illegible]es.

Passed for Rs. (50/-)

Rupees Fifty only.

21/2

Executive Engineer,
M.I.D., Coorg.

TRANSPORT

No. 2476. 14 : 2 : 6

The Executive Engineer, H. T. Dept. Thana

To transport charges
of M.S. Rods from
Thana to ~~Ambernath~~
~~Wall~~ ~~Shamshet~~ as in 50
5-2-1956

(Rupees Fifty only)

W/O apparatus

DUPLICATE

Billhood
15-2-56

E/V

T.O

PALLONJEE'S MOTOR GARAGE

P. PALLONJEE,
Pro. & Ry. Out-Agency Contractor.

Mysore 19. 1. 1956

Received with thanks Rupees Fifteen (15/=) only from General Stores Mercara towards Handling, Coolie & godown Charges on 1 Bdl (One Hundred M.S. round bars).

For Pallonjees Motor Garage

Entered in
P. 25/289 for stock.

19/1/56

Entered in page 25 of
M.Bk.289 for stock. 45

M. Rama Krishna

Store-Keeper. 19.2.56

18 Other Revenue Expenditure financed from Ordinary Revenues - C.Miscellaneous Expenditure - Minor Irrigation Works etc., 6. Provision for Purchase of Tools, Plant and stores.

Passed for Rs. (466-5-0) Rupees Four hundred and sixty five and annas five only.

S. Mukherjee 21/2

Executive Engineer,
M.I.D., Coorg.

4

GENERAL STORES

TRANSPORT

No. 2481

DUPLICATE

No. 6848 / E3.1088

Minor Irrigation Office,
Coorg, Mercara, dated the 6 March, 1956.

From

The Executive Engineer,
Minor Irrigation Department,
Coorg, Mercara.

To

The Finance Secretary to the
Government of Coorg, Mercara.

Sir,

Subject:- Bill for Rs. 1735 -

I write to enclose herewith a bill in duplicate of M/S. United Transport Co., Mangalore for Rs. 1735 /3/- for Railway freight paid by them on 92 and 69 tons cement with a detailed contingent bill for favour of your counters signature and early return.

Yours faithfully,

(S.NEELAKANTAPPA)
EXECUTIVE ENGINEER
MINOR IRRIGATION DEPARTMENT COORG.

Encl:-1 bill in duplicate.
1 D.C.Bill.
1 Ry.cash receipts.

BSB/5-3.

Tele { Phone 135 OFFICE
475 RESIDENCE
Grams "CONTRACTOR"

48

The United Transport Company,

TRANSPORT CONTRACTORS & ESTATE SUPPLIERS,
MISSION STREET. MANGALORE—1.

29th February 1956

The Executive Engineer
The Minor Irrigation Department
Coorg. M E [illegible] C [illegible] R A.

"Duplicate"

B I L L:

To Railfreight paid by us on 32 tons of cement as per Rail cash receipt No.37/3183,27/3187 65/3188 and 66/3188. from Factory to Mangalore Rs.1526- 3- 0

Less: Difference in Rail freight on 92 tons of cement between Tellicherry and Mangalore worked out at Rs.133-12-0 per wagon load of 25 tons " 535- 0- 0
Rs. 991- 3- 0

To Railfreight paid by us on 69 Tons of cement from Factory to Tellicherry as per Rail cash receipt No.40/913,41/913 and 82/914 " 743-11- 0
Total Rs. 1735- 3- 0

(Rupees One thousand seven hundred thirty five and annas three only)

Encls: Rail cash receipts.7
Bill recorded in page 43 of M.Bk.289 for stock.

Store- Keeper. 24/5/56.

For THE UNITED TRANSPORT CO.,
Proprietor

18 Other Revenue Expenditure financed from Ordinary Revenues - C.Miscellaneous Expenditure Minor Irrigation Works Etc., 6. Provision for Purchase of ~~Stock~~, Tools, Plant & Stores.

Passed for Rs,(1735-3-0) Rupees One thousand Sevenue Hundred and thirty-five and annas three only.

Executive Engineer, M.I.D.,Coorg.

A9

DRAFT.

No.F.6/14/90/56, Mercara the 19th March, 1

Sub:-Minor Irrigation Dept., Coorg-Bills for c
veyance of cement-sanction of expenditure

ORDER.

Sanction is accorded to incur an expenditu

of Rs.1,735-3-0 (Rs.One thousand seven hundred

thirty five and annas three) only, being the ~~tra~~
~~port charges~~ charges for the transport of
~~quired for~~ conveying 161 tons of cement,

from Tellicherry to the various Sub-Divisions of

the Minor Irrigation Dept., Coorg.

2. The expenditure will be debited to the head"
other revenue expenditure financed from ordinary
revenues-C-Miscellaneous expenditure-Minor Irrigat
works etc.,-6-provision for purchase of tools, plant
and stores" in the Coorg State budget for the year
1955-56.

By Order of the C.C.

17/3/56.
Fiance Secy.

Copy to the A.G., Mysore, Bangalore.
" to the T.O. Coorg.
" to the E.E., M.I.Dept., Coorg with reference
to his letter No.6848/C2-1088, dated the
6th March, 1956. The contingent bill for Rs.1,735-3-
is returned herewith.

17/3/56.

17/3/56.

13840

DRAFT.

No.F.6/ 2 /56, Mercara the 8 Mar.1956.

DESPATCHED

Sub:- ~~Transport~~ Charge for the transport of cement and steel-sanction of expenditure.

50

O R D E R.

Sanction is accorded to incur an expenditure of Rs.180/- (Rs. one hundred and eighty) only, ~~towards the~~ being ~~transporting~~ charges for transporting of cement, ~~required for the Minor Irrigation Dept., Coorg~~, from Mercara to the various Godowns belonging to ~~under~~ the Minor Irrigation, Dept., Coorg.

2. Sanction is also accorded to incur an expenditure of Rs.516-5-0 (Rs.five hundred sixteen and annas five)only ~~towards the transport~~ being charges for transporting of steel ~~from Mysore to Mercara and from Mercara to Somwarpet~~ from Mysore to Mercara and also from Mercara to Somwarpet required for the Minor Irrigation Dept., Coorg, ~~from Mysore to Mercara and from Mercara to Somwarpet~~.

3. The expenditure will be debited to the head " 18-Other revenue expenditure financed from Ordinary revenues-C-Miscellaneous expenditure-i- Minor Irrigation Works etc.,-6-Provision for the purchase of tools, plant and Stores" in the Coorg State Budget for the year 1955-56.

By Order of the C.C.

Finance Secy. 7/3/56.

Copy to the A.G., Mysore, Bangalore.
Copy to the T.O. Coorg.
Copy to the E.E., M.I.Dept., Coorg with reference to his letter Nos.6652/C2-1049 and 6653/C2-1048, dated the 25th Feb.1956.

2. Two contingent bills for Rs.180/- and Rs.516-5-0, are returned herewith duly countersigned.

5/3/56

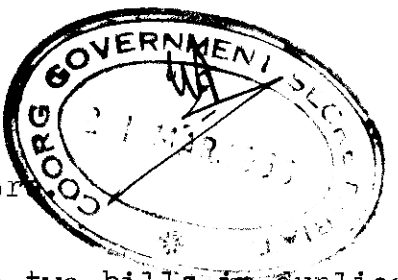
5/3/56.

No..7136 51
C2-1172

Minor Irrigation Office,
Coorg, Mercara, dated the 20 March, 1956.

From

The Executive Engineer,
Minor Irrigation Department,
Coorg, Mercara,



To

The Finance Secretary to the
Government of Coorg, Mercara.

Sir,

I write to enclose herewith the two bills in duplicate of M/S. United Transport Co., Mangalore for conveyance and Railway freight on cement with a detailed contingent bill for Rs. 5145-12-0 for favour of your counter-signature and return.

1. Bill dated 9-3-56.	..	4660-12-0
2. ,, ,, 12-2-56.	..	485-0-0
		5145-12-0

Yours faithfully,

(S. NEELAKANTAPPA)
EXECUTIVE ENGINEER
MINOR IRRIGATION DEPARTMENT COORG.

Encl:-1 bill in duplicate.
1.D.C.bill.

BSB/19-3.

Phone 135 OFFICE
475 RESIDENCE
Grams "CONTRACTOR"

52

The United Transport Company,

TRANSPORT CONTRACTORS & ESTATE SUPPLIERS,
MISSION STREET, MANGALORE—1.

9th March 19 56

The Executive Engineer
The Minor Irrigation Department
Coorg. M E R C A R A.

Duplicate
~~IN TRIPLICATE.~~

B I L L:

To Railfreight paid by us on 46 tons of cement as per Rail receipt No.70/3198,88/3196 from Factory to Mangalore. Rs. 763- 4- 0

Less: Difference in Railfreight on 46 tons of cement from in between Tellicherry and Mangalore worked out @ Rs.133/12/- per wagon load of 23 tons Rs. ~~267- 8-~~ 0

Rs. 495-12-0

To Transport charges on 64 tons of cement from Mangalore to Mercara @ Rs.27/8/- per ton Rs.1760- 0- 0

To Transport charges on 74 tons of cement from Mangalore to Somarpett @ Rs.32/8/- per ton Rs.2405- 0- 0

Total Rs. 4660-12- 0

(Rupees Four Thousand six hundred and sixty and annas twelve only)

Encls:
Rail receipts(cash)- 2
~~Delivery vouchers~~
~~for somarpet delivery-17~~
~~for Mercara delivery-15~~
~~Total Rs.32~~
~~No.s from 130 to 161~~

Bhamam

Bill No 0656
12-3-56.

P-T-O

Bill entered in page 2 of M.Bk.445 forstock.

B R Ramakrishna
Store-Keeper. 19/3/70

18 Other Revenue Expenditure financed from Ordinary Revenues - C.Miscellaneous Expenditure - Minor Irrigation Works Etc., 6. Provision for Purchase of Tools, Plant and Stores.

Passed for Rs. (4660-12-0)

Rupees Four thousand six hundred and sixty and annas twelve only.

S. Mukherjee.
Executive Engineer, 19/3.
M.I.D., Coorg. 19/3.

D R A F T.

No.F.6/ 1468 /56, Mercara the 29th March, 1956.

DESPATCHED.

Sub:-Minor Irrigation Dept., Coorg-Bills for conveyance of cement-sanction of expenditure.

O R D E R.

Sanction is accorded to incur an expenditure ~~an expenditure~~ of Rs.5,145-12-0 (Rs.Five thousand one hundred and forty five and annas twelve) only, being charges for the transporting cement from Tellicherry to the various sub-godowns of Divisions of the Minor Irrigation Dept., Coorg.

2. The expenditure will be debited to the head "18- other revenue expenditure financed from ordinary revenues-C-Miscellaneous expenditure-i-Minor Irrigation works etc., -6-provision for the purchase of tools, plants and Stores" in the Coorg State Budget for the year 1955-56.

By Order of the C.C.

29/3/56

Finance Secy

Copy to the A.G., Mysore, Bangalore.
" to the T.O. Coorg.
" to the E.E., M.I.Dept., Coorg with reference to to his letter No,7136/C2-1172, dated the 20th March,1956.

29/3/56

No.7485.

Minor Irrigation Office,
Coorg, Mercara, dated the 29 March, 1956.

From

The Executive Engineer,
Minor Irrigation Department,
Coorg, Mercara.

To

The Finance Secretary to the
Government of Coorg, Mercara.-

Sir,

Subject:- Conveyance of Hume pipes from Mysore - Bill for-
Request for sanction of -

I write to enclose herewith a bill for Rs.512-13-0 towards the conveyance bill of Hume pipes from Mysore to Mercara and Mysore to Virajpet.

The bill may kindlybe countersigned and returned early.

Yours faithfully,

(S.NEELAKANTAPPA)
EXECUTIVE ENGINEER
MINOR IRRIGATION DEPARTMENT COORG.

Encl:-Bill with
Sub vrs.-4.

BSB/29-3.

GENERAL STORES

Duplicate.

27th. March 1956.

56

The Executive Engineer,
Minor Irrigation Department,
Coorg, Mercara.

- BILL -

To transport charges of R.C.C.Hume pipes from Mysore to Virajpet on 15-3-1956, 17-3-1956 and 19-3-1956 in lorry CGA.1116 at Rs.100/- per load, three loads.	Rs.	300 - 0 - 0.
To transport charges of R.C.C. Hume pipes and collars from Mysore to Mercara on 25-3-1956 and 26-3-1956 in lorry CGA.1116 at Rs.100/- per load two loads.	Rs.	200 - 0 - 0.
Under charges paid as per Ry. cash receipt No.9524/15-3-56.	Rs.	7 -13 - 0.
Crane charges as per Ry.receipt No.23/18-3-1956 09310 .	Rs.	5 - 0 - 0.
TOTAL	Rs.	512 -13 - 0.

bill no. 703
27.3.56

E. & O. E.,

27th. March 1956.

P.T.O.

For GENERAL STORES.

Partner.

27/3/56

DUPLICATE

" 18-Other Revenue Expenditure Financed from Ordinary Revenues- C-Misc.Exp- (1) Minor Irrigation works- 6-Provison for purchase of Tools, Plants and Tools and stores".

Entered In Page 13 of Measurement Book No.445

Store Keeper. 28.2.57

Passed for Rs(512-13-0)
Rupees Five Hundred and Twelve and annas annas Thirteen Only.

EXECUTIVE ENGINEER, 29/3.
MINOR IRRIGATION DEPARTMENT.

Tele { Phone 135 OFFICE
475 RESIDENCE
Grams "CONTRACTOR"

58

The United Transport Company,

TRANSPORT CONTRACTORS & ESTATE SUPPLIERS,

MISSION STREET. MANGALORE—1.

20th March 19 56

"Duplicate"

~~TO TRIPLICATE~~

The Executive Engineer
The Minor Irrigation Department
Coorg. M E R C A R A.

B I L L:

247.14-0
247.14-0

To Railfreight paid by us on 46 tons of cement from Factory to Tellicherry as per Railcash receipt No.33/920 and 34/920 Rs. 495-12-0

To Transport charges on 60 tons of cement from Tellicherry to Ponnampett @ Rs.20/- per ton " 1200- 0-0

To Transport charges on 54 tons of cement from Tellicherry to Virajpett @ Rs.16/8/- per ton " 891- 0-0

To Railfreight paid by us on 39 tons of cement from Factory to Mangalore as per Railcash receipt No.5/3223 and 6/3223 Rs.647- 3-0

Less: Difference in Railfreight on 39 tons of cement between Tellicherry and Mangalore worked out at Rs.133/12/- per wagon load of 23 tons ~~@ Rs.6/13/- per ton~~ " 226-12-0

Rs.420- 7-0 " 420- 7-0

Total Rs. 3007- 3-0

(Rupees Three thousand seven and annas three only)

Encls: Railcash receipts: 4

~~Delivery vouchers 100~~

~~Nos.from 113 to 117.~~

For THE UNITED TRANSPORT CO.,

Proprietor

Bill No 683
21-3-56

P. T. O.

Entered in Page 11 of M.Book 445 for stock.

Store Keeper. 27.3.56

"18-Other revenue expenditure financed from ordinary revenues- C-Miscellaneous expenditure- 6-Provision for purchase of tools, Plants and stores".

59

Passed for Rs.(3007-3-0)
Rupees Three Thousand and Seven and annas Three Only.

29/3.

EXECUTIVE ENGINEER,
MINOR IRRIGATION DEPARTMENT.

DRAFT.

DESPATCHED.

No.F.6/800/56, Mercara the 20th April, 1956.

Sub:-M.I.Dept., Coorg-Bills for conveyance of cement and Hume pipes-sanction of expenditure.

60

ORDER.

Sanction is accorded to incur an expenditure of Rs.3007-3-0 (Rs. three thousand and seven and annas three)only, being the charges for the transport of cement from Tellicherry to the various Sub-Divisions of the Minor Irrigation Dept. in Coorg.

2. Sanction is also accorded to incur an expenditure of Rs.512-13-0 (Rs.five hundred and twelve and annas thirteen) only, being the ~~conveyance~~ charges for the transport of Hume pipes from Mysore to Mercara and from Mysore to Virajpet, required for the M.I.D. Coorg.

Read the bill for Rs 512-13-0
[illegible]
18/4/56.

3. The expenditure will be debited to the head "18-other revenue expenditure financed from ordinary revenues-C-Miscellaneous expenditure-Minor Irrigation Works etc.,-6-provision for the purchase of tools, plants and Stores" in the Coorg State Budget for the year 1956-57.

By Order of the Chief Commr.

17/4/56.

Finance Secy.

Copy to the A.G., Mysore, Bangalore.
" to the T.O. Coorg.
" to the E.E., M.I.Dept., Coorg with reference to his letter No.7412/C2-1217, dated the 28th March, 1956 and No.7475, dated the 29th March, 1956.
2. Two contingent bills for Rs.3,007-3-0 and ~~Rs~~ Rs.512-13-0 are returned herewith duly countersigned.
Copy to the Bill clerk.

14/4/56.

14/4/56.

Entered in Page 21 of M.B.No.445.

Store Keeper.

"18-Other Revenue Expenditure Financed From Ordinary Revenues- C-Misc.Exp.- (1) Minor Irrigation works etc., -
" -6-Provision for purchase of Tools, Plants and Stores".

Passed for Rs.(28-8-0)
Rupees Twenty Right and annas Eight Only.

EXECUTIVE ENGINEER,
MINOR IRRIGATION DEPARTMENT.

61

A. S. KAMATH

AGENT: STANDARD VACUUM OIL CO.,
SUPPLIER TO THE GOVERNMENT OF COORG,
TRANSPORT CONTRACTOR & ESTATE SUPPLIER,
CHOWK, MERCARA, (COORG).

Tele {grams: "FLFETOWNER"
phone: No. 16

9th April, 19[illegible]

To

The Executive Engineer,
Minor Irrigation Department,
Coorg,
Mercara.

Debit Note No. 215.

Lorry Hire for conveyance of
S. W. Pipes from Mercara to
~~Formanpet~~ Poonpet.
As per your letter No. 59.
Miles 38. @ Rs. 0-12-0 Rs. 28 8 0

Rupees twenty eight annas eight only.

For A. S. KAMATH.

Bill No 11
10-4-36

62

Tele Phone 135 OFFICE
475 RESIDENCE
Grams "CONTRACTOR"

63

The United Transport Company,

TRANSPORT CONTRACTORS & ESTATE SUPPLIERS,

MISSION STREET, MANGALORE—1.

12th March 1956

Duplicate

The Executive Engineer
The Minor Irrigation Department
Coorg. Mercara.

B I L L

To Railfreight on 45 tons of cement from Factory to Tellicherry as per Rail cash receipt Nos. 52/917 and 53/917 Rs. 485-0-0

(Rupees Four hundred and Eighty five only)

Encls: Rail cash receipts

for THE UNITED TRANSPORT CO.,

Proprietor

Bill entered in page 3 of M.Bk. 445 for stock.

Store-Keeper. 18/3/56

18 Other Revenue Expenditure - Financed from Ordinary Revenues - C.Miscellaneous Expenditure - Minor Irrigation Works etc., 6 Provision for Purchase of Tools, Plant and Stores.

Passed for Rs. (485/-) Rupees Four hundred and eighty-five only.

Executive Engineer, M.I.D., Coorg. 19/3/56

Bill No 65
13.3.56

No.....

Minor Irrigation Office,
Coorg,Mercara,dated the 28March,1956.

From

The Executive Engineer,
Minor Irrigation Department,
Coorg,Mercara.

To

The Finance Secretary to the
Government of Coorg,Mercara.

Sir,

I write to enclose herewith a bill dated 20-3-56 in duplicate for Rs.3007-3-0 of M/S.United Transport Co.,Mangalore for Railway freight and conveyance of cement with a detailed contingent bill for favour of your counter-signature and return.

Yours faithfully,

Encl:-1 bill in duplicate.
1 Detailed contingent bill.
4 Railway cash receipts.

(S.NEELAKANTAPPA)
EXECUTIVE ENGINEER
MINOR IRRIGATION DEPARTMENT COORG

BSB/28-3.

65

MINOR IRRIGATION DEPARTMENT.

No. 5743

C2-914

Office of the Executive Engineer-in-charge
of Minor Irrigation Department, Coorg,
Mercara, dated 7-1-1956.

From

The Executive Engineer-in-charge
of Minor Irrigation Department,
Coorg, MERCARA.

To

The Finance Secretary to the
Government of Coorg, Mercara.

Sir,

I write to enclose herewith the following bills in duplicate with a detailed contingent bill for Rs.6193/11/- for favour of your counter-signature and early return.

1.) M/s. Athreya Engineering Corporation, Mysore. Bill No.B.940 dated 30-12-55 for supply of Sanitary fittings. Rs.1254-0-0

2) M/s. United transport Co., Mangalore.

a) Bill dated 27-12-55 for Ry.ft. from Madukarai to Mangalore and conveyance of cement from Mangalore to Somwarpet. 2952-12-0

b) Bill dated 29-12-55 for Ry.Ft. from Madukarai to Tellicherry. 991-9--0

c) Bill dated 20-12-55 for Ry.Ft. from Madukari to Mangalore and conveyance of cement from Mangalore to Somwarpet. 995-6-0

6193-11-0

Yours faithfully,

12/1

EXECUTIVE ENGINEER
MINOR IRRIGATION DEPARTMENT, COORG.

BSB/6-1.

7/1/56

66

MINOR IRRIGATION DEPARTMENT.

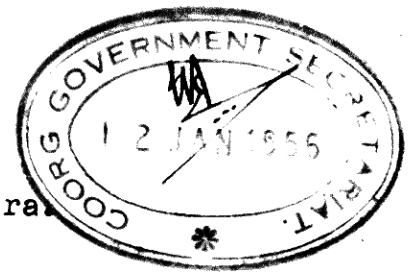
No. 5845 / C2 921

Office of the Executive Engineer-in-charge
of Minor Irrigation Department, Coorg,
Mercara, dated 7-1-1956.

(1

From

The Executive Engineer-in-charge
of Minor Irrigation Department,
Coorg, MERCARA.



To

The Finance Secretary to the
Government of Coorg, Mercara.

Sir,

I enclose herewith a bill No. 1914 dated 3-1-56 in duplicate for Rs. 6827-11-0 of M/S. A.S. Kamath for supply of A.C. sheets for stock. A detailed contingent bill is also herewith enclosed for favour of your counter-signature and early return.

Yours faithfully,

(S. NEELAKANTAPPA)
EXECUTIVE ENGINEER
MINOR IRRIGATION DEPARTMENT COORG.

Encl:-1. D.C. bill.
1 bill in duplicate.

BSB/641.

MINOR IRRIGATION DEPARTMENT.

No. 6681
C.R. 950

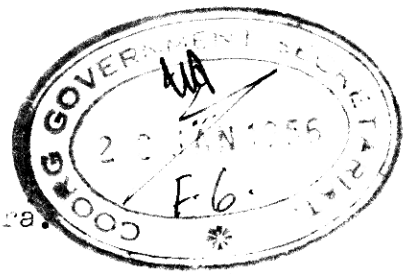
Office of the Executive Engineer-in-charge
of Minor Irrigation Department, Coorg,
Mercara, dated 23-1-1956.

From

The Executive Engineer-in-charge
of Minor Irrigation Department,
Coorg, MERCARA.

To

The Finance Secretary to the
Government of Coorg, Mercara.



Sir,

Subject:- Bills for supply of A.C.Ridges and conveyance of cement -

---

I write to enclose herewith the following bills in duplicate with a detailed contingent bill for Rs.5058-7-0 for favour of your counter-signature and early return.

1) A.S.Kamath, Mercara for supply of Ridges. Bill dated 6-1-56. Rs.463-0-0

2) United Transport Co., Mangalore. For Railway freight and conveyance of 23 tons cement Bill dated 17-1-56. 940-6-0

3) -do- -do- for 47 tons cement. Bill dated 13-1-56. 1914-1-0

4) -do--do- for 92 tons cement Bill dated 14-1-56. 1736-0-0

5058-7-0

Ebck:-4 bills in duplicate. 3 Ry.Cash Rts in original.

Yours faithfully,

EXECUTIVE ENGINEER
MINOR IRRIGATION DEPARTMENT COORG.

26/1

BSB/25-1.

104/25/1

Materials recived in good condition,
physically verified and found correct.
Entered in page 26 of S.R.No.209 for stock.

Store/Keeper.

To Other Revenue Expenditure financedfrom
Ordinary Revenues / 0. Miscellaneous
Expenditure - Minor Irrigation Works etc.,
6. Provision for Purchase of Tools,
Plant and Stores.

Passed for Rs. 460/- (Rupees four-
hundred and sixty eight) only.

Executive Engineer,
P.W.D., Coorg.

A. S. KAMATH

AGENT: STANDARD VACUUM OIL CO.,
SUPPLIER TO THE GOVERNMENT OF COORG,
TRANSPORT CONTRACTOR & ESTATE SUPPLIER,
CHOWK, MERCARA (COORG).

69

Tele { grams: "FLEETOWNER"
{ phone: No. 16

Date 6,-1-1956

The Executive Engineer,
The Minor Irrigation Dept.,
Coorg,
Mercara.

B I L L: In Triplicate.

A.C.Trafford Ridges....	26 pairs @ Rs 6-8-0	Rs 169-0-0.
A.C.Corrugayed Ridges..	46 pairs @ Rs 6-8-0	Rs 299-0-0.
		Rs 468-0-0.

Rupees Four hundred sixty Eight only.

As per your indent No.3093/d/23-9-1955.

Bill No 3-18
7-1-56

For.A.S.Kamath.

A.T.O.

70

Bill entered in page 18 of . K.289 for stock.

Storekeeper.

10 (1) Other Revenue Expenditure / Financed from Ordinary Revenues - (a) Miscellaneous Expenditure / Minor Irrigation Works Etc.,

(b) Provision for Purchase of Tools, Plant and Stores.

Voted for Rs. (1914-15)

Rupees One Thousand nine hundred and ~~twenty~~/fourteen and annas one only.

Executive Engineer,

P.W.D., Coorg.

Tele { Phone 135 OFFICE
475 RESIDENCE
Grams "CONTRACTOR"

The United Transport Company,

TRANSPORT CONTRACTORS & ESTATE SUPPLIERS,
MISSION STREET, MANGALORE—1.

13th January 1952

The Executive Engineer
The Minor Irrigation Department
COORG: M E R C A R A.

IN T IPLICATE:

B I L L:

To Railfreight paid by us on 23 tons and 24 tons of cement as per Railcash receipt No.s 52/30861 41/3081 Rs.779-14-0

Less: Difference in freight(Railfreight)on 47 tons between Tellicherry and Mangalore Worked out at Rs.133-12-0 per Wagon load of 23 tons. ~~less Rs.5/12/- per ton~~ " 273- 5-0

506- 0-0

To Transport charges on 24 tons of cement from Mangalore to Mercara @ Rs.27/8/- per ton 660- 0-0

" Transport charges on tons 23 cement from Mangalore to Somarpett @ Rs.32/8/- per ton 747- 8-0

Total Rs. 1913- 8-0

(Rupees One thousand nine hundred and thirteen and annas eight only)

Encls: Rail cash receipts-2
Delivery slips:13
No.s from 81-95

For THE UNITED TRANSPORT CO.,

Proprietor

Tele { Phone 135 OFFICE
475 RESIDENCE
Grams "CONTRACTOR"

72

The United Transport Company,

TRANSPORT CONTRACTORS & ESTATE SUPPLIERS,
MISSION STREET. MANGALORE—1.

14th, Jan. 19 56.

The Executive Engineer,
The Minor Irrigation Department,
Coorg,
Mercara.

IN TRIPLICATE.

B I L L:

To	Transport charges on 44 tons of cement from Tellichery to Virajpet @ Rs 16-8-0 per ton	Rs	726-0-0.
"	Transport charges on 44 tons of cement from Tellichery to Ponnampet @ Rs 20-0-0 per ton	Rs	880-0-0.
"	Transport charges on 4 tons of cement from Tellichery to ~~Mercara~~ Somwarpet @ Rs 32-8-0 per ton	Rs	130-0-0.
	Total	Rs	1736-0-0.

(Rupees One thousand seven hundred thirty six only.)

Encl:
Virajpet-11 delivery Notes.
Ponnampet-1 delivery Notes.
Somwarpet-1 delivery Note.

For. THE UNITED TRANSPO
pp. Chandran
for PROPRIETOR.

B.U No. 533
15-1-56

23

Bill entered in page XX I9 of M.Bk.289 for Stock.

Ramakrishna

Store/Keeper. 23-1-57

I8 Other Revenue Expenditure Financed from
Ordinary Revenues / C.Miscellaneous Expenditure
Minor Irrigation Works etc.,
6. Provision for Purchase of Tools,
Plant and Stores.

--//-----

Passed for Rs. (I736/-)

Rupees One Thousand seven hundred and thirty/six only.

24/1

Executive Engineer,
M.I.D., Coorg.

Tele { Phone 135 OFFICE
475 RESIDENCE
Grams "CONTRACTOR"

JH

The United Transport Company,

TRANSPORT CONTRACTORS & ESTATE SUPPLIERS,
MISSION STREET, MANGALORE—1.

17th January 19

The Executive Engineer
The Minor Irrigation Department
Coorg. M E R C A R A.

"Duplicate"
~~IN TRIPLICATE~~

B I L L:

To Railfreight paid by us on 23 tons of cement as per rail cash receipt No.99/3092	Rs.	381-10-0
Less: Difference in Railfreight on 23tons between Tellicherry and Mangalore Worked out at 133-12-0 per Wagon load of 23 tons	"	133-12-0
		247-14-0
To Transport charges on 11 tons of cement from Mangalore to Mercara @ Rs.27/8/- per ton		302- 8-0
" Transport charges on 12 tons cement from Mangalore to Somarpett @ Rs.32/8/- per ton		390- 0-0
Total	Rs.	940- 6-0

(Rupees Nine hundred and forty and annas six only)

For THE UNITED TRANSPORT CO.,

Encls: 1 Rail cash receipt
~~Delivery Slips -6~~
~~No.94 to 99~~

Proprietor

(Linungal)

Bill No 534
18-1-56

P.T.O

Bill entered in page 17 of J.Bk.289 for stock.

Store-Keeper. 23-1-56

18 Other Revenue Expenditure Financed from Ordinary Revenues / C. Miscellaneous Expenditure

Minor Irrigation Works etc.,

6. Provision for Purchase of Tools, Plant and Stores.

/--------

(Passed for Rs. (940-6-0) Rupees Nine hundred and forty and annas six only.

Executive Engineer, L.I.D.,
Coorg.

Checked & found correct.

No. F. 6. 11231 Dated 7.1.56

D. Dis 106/55.

76

Sub:- Irrigation - ~~transporting charges~~ Purchase of trafford sheets and corrugated sheets and charges for transporting of Cement required for the Irrigation Dept., Coorg-

Sanction of

order

Sanction is accorded to incur an expenditure of Rs 5645/14/- (Rupees five thousand six hundred and forty-five and annas fourteen) only, towards the cost of 55 ~~Sheets of~~ A.C. trafford sheets, 250 A.C. Corrug. sheets purchased for the use of the P.W.D. Dept. and towards ~~transporting charges~~ Railway freight and transporting charges of 43 tons of Cement from Mangalore to Various Jellicherry godowns of the Minor Irrigation Works in Coorg.

F.C. Section

Please take out a clean O/C.

mms
6/1/56.

2. Sanction is also accorded to incur an expenditure of Rs 850/- (Eight hundred and fifty) only for transporting 41 3/4 tons of Cement from Jellicherry to the Various godowns of Minor Irrigation Dept., in Coorg.

3. The expenditure will be debited to the head "18 other Revenue expenditure - financed from ordinary revenues c - Misc - i Minor irrigation works etc & provision for the purchase of tools, plants and Stores" in the Coorg State Budget for the year 1955-56.

77

R.O. (Mis) C.C.
6/1/56
Secy.
6/1/56
mnk
6/1/56

To
The A.G. Mysore Bangalore.

Copy to A.O.
Copy to T. Deptt.
Copy to E.E. M.I. Deptt Coorg with

reference to this letters No 5370 dated 28/12/55
and letter No. 5069 dated 1-12-55.

2) Two Contingent bills one for Rs 5465-14-0 and another for Rs. 8507 are returned here with duly Counter-Sig

mnk
6/1/56.

Not to appear in bills etc

78 GOVERNMENT OF COORG
FINANCE SECRETARIAT.

No.F.6. 1(27/
D. Dis.106/55. Mercara, the 7th Jan. 1956.

Subject: Irrigation-Purchase of trafford sheets and corrugated sheets and charges for transporting cement required for the Irrigation Dept. Coorg-sanction of -

ORDER.

Sanction is accorded to incur an expenditure of Rs.5645/14/- (Rupees five thousand six hundred and forty five and annas fourteen) only, towards the cost of 55 A.C.trafford sheets, 250 A.C. corrugated sheets puchased for the use of the Minor Irrigation Department and towards Railway freight and transporting charges of 43 tons of Cement from Mangalore to various godowns of the Minor Irrigation Department in Coorg.

2. Sanction is also accorded to incur an expenditure of Rs.850/- (Rupees eight hundred and fifty) only for transporting 46 tons of cement from Tellicherry to various godowns of the Minor Irrigation Department in Coorg.

3. The expenditure will be debited to the head '18-Other Revenue expenditure financed from Ordinary Revenue C.Miscellaneous - 1 - Minor Irrigation Works etc. -6 provision for the purchase of tools, plants and stores in the Coorg State Budget for the year 1955-56.

By Order of the Chief Commissioner

Sd/-

(K.D.ALBERT)
FINANCE SECRETARY.

To - The Accountant General, Madras, Bangalore.
The Treasury Officer, Coorg.
The Finance Department, Coorg.
The Executive Engineer, Minor Irri Coorg, with reference to his letter dated 22nd December, 1955 and letter No.5069 dated 31st December, 1955.

The contingent bills one for Rs.5645-14 and another for Rs.850/- are returned herewith duly countersigned.

mmm-6/1.

Tele { Phone 135 OFFICE
475 RESIDENCE
Grams "CONTRACTOR"

79

The United Transport Company,

TRANSPORT CONTRACTORS & ESTATE SUPPLIERS,
MISSION STREET, MANGALORE—1.

Appl-M.309/55-56.

22nd October 1955

The Executive Engineer
The Minor Irrigation Department, Coorg.
M E R C A R A.

BILL: DUPLICATE.

To Transport charges on 22 tons cement from Mangalore to Merc[illegible] @ Rs.27/8/- per ton — Rs. 605-0-0
" 605-0-0

(Rupees Six Hundred and Five only)

For THE UNITED TRANSPORT CO.

Encls:
Delivery notes-5
Nos 14,15,16,17 & 18

Proprietor.

Recorded in page 34 of M.Bk.217 for stock.

24-X.

Store-Keeper.

18 Other Revenue Expenditure financed from Ordinary Revenues.
C.Mis.Expenditure - Minor Irrigation Works Etc.,
6. Provision for Purchase of Tools, Plant and stores.

Passed for Rs. 605/- (Rupees six hundred and five) only.

Exe. Engineer M. 30/10

1/16/10.

Bill No 369
24-X-55

Tele { Phone 135 OFFICE
475 RESIDENCE
Grams "CONTRACTOR" }

80

The United Transport Company,

TRANSPORT CONTRACTORS & ESTATE SUPPLIERS.

MISSION STREET. MANGALORE—1.

Bill-309-55-56. 20th October 1955

The Executive Engineer
The Minor Irrigation Office, Coorg
M E R C A R A.

DUPLICATE.

B i l l:

To Transport charges on tons 24 cement from Mangalore to Mercara @ Rs.27/8/- per ton Rs. 660-0-0
" 660-0-0

(Rupees Six hundred and sixty only)

Encls: Delivery Notes-7
No.s.1,4,7,9,10,12 & 13

For THE UNITED TRANSPORT CO.,
A. Khan
Proprietor.

Recorded in page 34 of M.Bk.217.
for stock.
Mr. Ramakrishna
Store-keeper. 24-X

BV No 363
24-X-55

18 Other Revenue Expenditure financed from Ordinary Revenues - C.Miscellaneous Expenditure - Minor Irrigation Works etc.,
6. Provision for Purchase of Tools, plant and stores.

Passed for Rs. 660/- (Rupees six hundred and sixty) only.

30/10

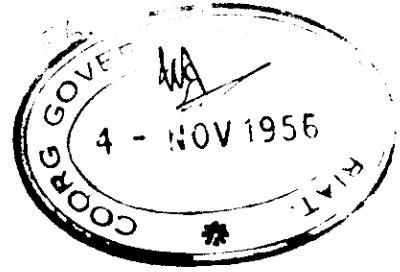
Executive Engineer, M.I.D., Coorg.

26/10

MINOR IRRIGATION DEPARTMENT.

No. [illegible]

Office of the Executive Engineer-in-charge
of Minor Irrigation Department, Coorg,
Mercara, dated 11-11-1955.



From

The Executive Engineer-in-charge
of Minor Irrigation Department,
Coorg, MERCARA.

To

The Finance Secretary to the
Government of Coorg, Mercara.

Sir,

Subject:-Bills for materials purchased for stock and conveyance -

I write to enclose herewith the following bills in duplicate of M/S. A.S.Kamath.

1. Bill No.1011 dated 22-10-55 for A.C.T. sheets. Rs. 3855-2-0
2. ,, 1101 dated 29-10-55 for conveyance of A.C.T. sheets. Rs. 41-8-0
3. ,, 1054 dated 25-10-55 for supply of E.W.pipes. Rs. 350-0-0

4246-10-0

A detailed contingent bill for Rs.4246-10-0 is also herewith sent for favour of your counter-signature and early return.

Yours faithfully,

2/11

(S.NEELAKANTAPPA)
EXECUTIVE ENGINEER IN CHARGE
MINOR IRRIGATION DEPARTMENT, COORG.

Encl:-3 bills in duplicate.
1 D.C.bill.

BSB/2-11.

A. S. KAMATH

AGENT: STANDARD VACUUM OIL CO.,
SUPPLIER TO THE GOVERNMENT OF COORG,
TRANSPORT CONTRACTOR & ESTATE SUPPLIER,
CHOWK, MERCARA (COORG).

Tele { grams: "FLEETOWNER"
phone: No. 16

Date 22nd Octo. 1955.

To

The Executive Engineer,
Minor Irrigation Department,
Coorg,
Mercara.

Bill No. 1011.

PARTICULARS	QUANTITY	RATE	AMOUNT
10x~~8~~ 3.7-1/16" A.C. trafford sheets.	100	0-9-0 per sq.ft.	2018 4 0
8 x 3. 7-1/16" A. C. trafford sheets.	35	"	565 3 0
6 x 3. 7-1/16" A. C. trafford sheets.	105	"	1271 ~~13~~ 11 0
			3855 ~~1~~ 0

Rupees three ~~hundred~~ thousand eight hundred fifty five annas ~~four~~ Two only.

Part supply of your Indent No. 1393/ 23-9-55.

For A. S. KAMATH.

Materials received in good condition, physically verified and entered in page 37 of M,Bk.217 and taken to stock account for 10/55.

H.R. Ramakrishna 31.8

Store-Keeper.

83

18 Other Revenue Expenditure financed from Ordinary Revenues - C.Miscellaneous Expenditure - 6. Provision for Purchase of Tools, Plant and Stores.

Passed for Rs. (3855-2-0) Rupees three thousand eight hundred and fifty-five and annas two only.

S. Mulekanth 1/4

Executive Engineer,
M.I.D., Coorg.

4/31/10

84

A. S. KAMATH

AGENT: STANDARD VACUUM OIL CO.,
SUPPLIER TO THE GOVERNMENT OF COORG,
TRANSPORT CONTRACTOR & ESTATE SUPPLIER,
CHOWK, MERCARA (COORG).

Tele { grams: "FLEETOWNER"
phone: No. 16

Date 29th October 1955.

To

The Executive Engineer,
Minor Irrigation Department,
Coorg,
Mercara.

Bill No. 1101.

PARTICULARS	QUANTITY	RATE	AMOUNT
Hire Lorry for conveying 120 A.C.Sheets trafford as per order No. 4281 to Somwarpet. 25 miles at Rs. 1-8-0 per milege.			37 8 0
Cooly for loading			4 0 0
			41 8 0

Rupees forty one annas eight only.

As per your Office letter No. 4281 supplied to Sub Divisional Officer, Somwarpet.

For A. S. KAMATH.

Bill No 378
31 - 3 - 55

P-T-O.

88

Bill entered in page 38 of M.Bk.217 for stock.

Store-Keeper. 31-X

18 Other Revenue Expenditure financed from Ordinary Revenues - C.Miscellaneous Expenditure-Minor Irrigation Works etc., 6 Provision for Purchase of Tools, Plant and Stores.

Passed for Rs, (41-8-0)
Rupees forty-one and annas eight only.

Executive Engineer,
M.I.D., Coorg.
31X

86

A. S. KAMATH

AGENT: STANDARD VACUUM OIL CO.,
SUPPLIER TO THE GOVERNMENT OF COORG,
TRANSPORT CONTRACTOR & ESTATE SUPPLIER,
CHOWK, MERCARA (COORG).

Tele { grams: "FLEETOWNER"
phone: No. 16

Date 25th October 1955.

To

The Executive Engineer,
Minor Irrigation Department,
Coorg,
Mercara.

Bill No. 1054.

PARTICULARS	QUANTITY	RATE	AMOUNT
E. W. Pipes of 4" x 2'	100	1-14-0	187 8 0
E. W. Pipes of 3" x 2'	100	1-10-0	162 8 0
			350 0 0

Rupees three hundred fifty only.

As per your Indent No. 3930 dated 3-10-55 as per our way Bill No. 252.

For A. S. KAMATH.

P. T. O.

Materials received in good condition.
Physically verified and found correct
and entered in page 39 of M.Bk.217 and
taken to stock account for 10/55.

H.Ramakrishna 31-X

Store-Keeper.

18 Other Revenue Expenditure - Financed
from Ordinary Revenues - C.Miscellaneous
Expenditure - Minor Irrigation Works etc.,
6. Provision for Purchase of Tools,
plant and stores.

Passed for Rs. (350/-)
Rupees Three hundred and fifty only.

S. Mulchand 1/11

Executive Engineer,
M.I.D., Coorg.
4/31X

88

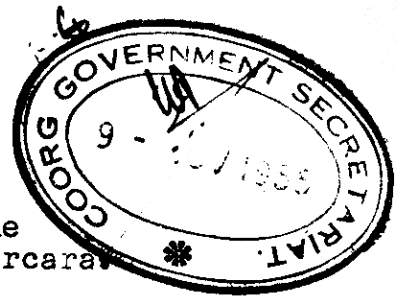
MINOR IRRIGATION DEPARTMENT.

No. 4447/C2-753

Office of the Executive Engineer-in-charge of Minor Irrigation Department, Coorg, *Mercara, dated* 8-11-1955.

From

The Executive Engineer-in-charge
of Minor Irrigation Department,
Coorg, MERCARA.



No

The Finance Secretary to the
Government of Coorg, Mercara.

Sir,

Subject:-Conveyance of cement-bill for -

I write to enclose herewith bill dated 31-10-55 for Rs. 802/- in duplicate of M/s. United Transport Co., Mangalore for conveyance of cement with a Detailed contingent bill for favour of counter-signature and early return.

Encl:-1 bill in duplicate.
1 D.C. bill.

Yours faithfully,
S. Neelakantappa 8/11
(S. NEELAKANTAPPA)
EXECUTIVE ENGINEER IN CHARGE
MINOR IRRIGATION DEPARTMENT, COORG.

BSB/7-11.

7.11.55

89

THE UNITED TRANSPORT CO.,

TELEGRAMS: "CONTRACTOR"
TELEPHONE: 135

TRANSPORT CONTRACTORS & ESTATE SUPPLIERS

MISSION STREET,

Ref. No.

MANGALORE-1, 31st October 19 55

The Executive Engineer,
The Minor Irrigation Division, Coorg,
M E R C A R A.

Duplicate.

IN TRIPLICATE.

Supplied D I I I:

To Transport charges on 28 tons 3 cwt cement from Bellicherry to Virajpet @ Rs. 16-8-0 per ton.	Rs.	462 0 0
To Transport Charges on 17 tons 2 cwt cement from Bellicherry to Kornegutta @ Rs. 20-0-0 per ton.	Rs.	340 0 0
		802 0 0

Rupees eight hundred and two only)

Encls; Delivery notes
No. 66 to 77.

For THE UNITED TRANSPORT CO.

M. Chandrasekaran
Proprietor.

Bill No 89
5-1-56

A.C.O.

90

Bill recorded in page 42 of M.Bk.217 for stock.

Store-Keeper. 5/11/53

18 Other Revenue Expenditure financed from Ordinary Revenues - C.Miscellaneous Expenditure - Minor Irrigation Works etc.,
6. Provision for Purchase of Tools, Plant and stores.

Passed for Rs. (802/-)

Rupees Eight hundred and two only.

6/11

Executive Engineer,
M.I.D., Coorg.

6/11

91

MINOR IRRIGATION DEPARTMENT.

No. 4452
C2-757

Office of the Executive Engineer-in-charge
of Minor Irrigation Department, Coorg,
Mercara, dated 9-11-1955.

From

The Executive Engineer-in-charge
of Minor Irrigation Department,
Coorg, MERCARA.

To

The Finance Secretary to the
Government of Coorg, Mercara

Sir,

Subject:-Conveyance of cement bill for -

I write to enclose herewith bill dated 31-10-55 for Rs.730/- in duplicate of M/S. United Transport Co.,Mangalore for conveyance of cement with a detailed contingent bill for favour of counter-signature and early return.

Yours faithfully,

(S.NEELAKANTAPPA)
EXECUTIVE ENGINEER IN CHARGE
MINOR IRRIGATION DEPARTMENT, COORG.

Encl:-1 bill in duplicate.
1.D.C.Bill.

BSB/7-11.

Tele { Phone 135 OFFICE
475 RESIDENCE
Grams "CONTRACTOR"

92

The United Transport Company,

TRANSPORT CONTRACTORS & ESTATE SUPPLIERS,
MISSION STREET, MANGALORE—1.

31st October 1955

The Executive Engineer
The Minor Irrigation Office, Coorg.
Mercara.

DUPLICATE:

BILL:

To Transport charges on tons ~~xxxx~~ 14-0-0-0 cement from Mangalore to Somarpett. @ Rs.32/8/- per ton Rs.455-0-0

" Transport charges on tons 10-0-0-0 cemnet from Mangalore to Mercara . @ Rs.27/8/- per ton. " 275-0-0

Total Rs. 730-0-0

(Rupees Seven hundred and thirty only)

Encls: Delivery Notes-6
No.s 19,20,21,22,23,24.

For THE UNITED TRANSPORT CO.,

Proprietor

Bill entered in page 43 of M.Bk.217. for stock.

Store-Keeper. 5/11

913

18 Other Revenue Expenditure Financed from Ordinary Revenues - C.Miscellaneous Expenditure - Minor Irrigation Works Etc.,
6. Provision for Purchase of Tools, Plant and Stores.

Passed for Rs. (730/-)
Rupees seven hundred and thirty only.

6/4

Executive Engineer,
M.I.D., Coorg. 5/11

94

MINOR IRRIGATION DEPARTMENT.

No. A. 4922
C2 511

Office of the Executive Engineer-in-charge
of Minor Irrigation Department, Coorg,
Mercara, dated 3-12-....1955 .

From

The Executive Engineer-in-charge
of Minor Irrigation Department,
Coorg, MERCARA.

To

The Finance Secretary to the
Government of Coorg, Mercara.

Sir,

Subject:-Bill dated 23-11-55of M/S. United Transport Co.,Mangalore for Railay freight and conveyance of cement for stock for Rs.1376-2-0 -

---

I write to enclose herewith the above bill in duplicate with a detailed contingent bill for Rs.1376-2-0 for favour of counter-signature and early return.

Yours faithfully,

S. Neelakantappa 2/12

(S.NEELAKANTAPPA)
EXECUTIVE ENGINEER
MINOR IRRIGATION DEPARTMENT
COORG, MERCARA.

Encl:-1 bill in duplicate.
1 D.C. bill.
3 Ry.receipts in original.

mkn 2.12.55

BSB/2-12.

Tele { Phone 135 OFFICE
475 RESIDENCE
Grams "CONTRACTOR"

95

The United Transport Company,

TRANSPORT CONTRACTORS & ESTATE SUPPLIERS,
MISSION STREET. MANGALORE—1.

23rd November, 19 55

The Executive Engineer,
The Minor Irrigation Department,
Coorg,
MERCARA.

DUPLICATE:

Bill:

Billed 6/- 12 55

To Rail Freight paid on 69 tons of cement in 3 Wagon Loads (1380 bags as per receipts No.[illegible], 35 & 36 @ Rs.381-10-0 per Wagonload — Rs. 1144-10-0

LESS:

Difference in railfreight on the above 3 Wagonloads between Pellicherry & Mangalore @ Rs.135-12-0 per wagon load — 401- 4-0

743-10-0

ADD:

Transporting Charges on 25 Tons by lorries from Mangalore to Mercara @ Rs.27-8-0 per ton — 632- 8-0

1376- 2-0

(Rupees One Thousand three Hundred seventysix annas two only)

Encls: 3 Freight Receipts in orgl
~~5 Delivery Receipts~~

Bill No 444
2-11-55

P.T.O.

For THE UNITED TRANSPORT CO.,

A. Shamanna

Proprietor.

96

Bill entered in page 48 of M.Bk.217 for stock.

Store-Keeper. 29.11.55

18 Other Revenue Expenditure financed from Ordinary Revenues - C.Miscellaneous Expenditure - Minor Irrigation Works etc., 6. Provision for Purchase of Tools, Plant and Stores.

Passed for Rs. (1376-2-0)

Rupees One thousand three hundred and ~~eight~~

—seventy-six and annas two only.

30/9

Executive Engineer, M.I.D., Coorg.

30/9

MINOR IRRIGATION DEPARTMENT.

No. [illegible]

Office of the Executive Engineer-in-charge
of Minor Irrigation Department, Coorg,
Mercara, dated 8-12-1955.

From

The Executive Engineer-in-charge
of Minor Irrigation Department,
Coorg, MERCARA.

To

The Finance Secretary to the
Government of Coorg, Mercara.

Sir,

Subject:- Railway freight and conveyance of cement - Bills for -

---

I write to enclose herewith the following bill in duplicate with a detailed contingent bills for ~~dm~~ Rs.2560/- for favour of early countersignature and return.

M/S.United Transport Co.,Mangalore.

1) Bill dated 3-12-55 for Ry.ft. with 2 ~~rec~~ Railway receipts in original. Rs.495-12-0

2) Bill dated 28-11-55 for Railway Ft. and conveyance with one Railway receipt in original. 574--4-0

3. Bill dated 5-12-55 for conveyance of cement. 27--8-0

4) Bill dated 3-12-55 for -do- 1462--8-0

Total. 2560--0-0

Encl:-3 original Railway cash receipts.
4 bills in duplicate.

Yours faithfully,

(S.NEELAKANTAPPA)
EXECUTIVE ENGINEER
MINOR IRRIGATION DEPARTMENT, COORG.

BSB/8-12.

Tele { Phone 135 OFFICE
475 RESIDENCE
Grams. "CONTRACTOR"

98

The United Transport Company,

TRANSPORT CONTRACTORS & ESTATE SUPPLIERS.
MISSION STREET. MANGALORE—1.

3rd December 19 55

The Executive Engineer
The Minor Irrigation Department
Coorg
M E R C A R A.

IN DUPLICATE :

Billed
6/-
16/12/55

B I L L:

To Transport charges on 45 tons of cement from Mangalore to Somarpett @ Rs.32/8/- per ton.

Rs.1462-8-0
Total Rs.1462-8-0

(Rupees One Thousand four hundred sixty two and annas eight only)

~~Emale Delivery Notes 10~~
~~No.s. 36,37,41,42,44,45,46~~
~~47,48,49.~~

for A. Shivaram Ag

Bill No. 4957
5-12-55

P.T.O.

Agt.No.309 of 55-56.

Bill entered in page 31 of M.Bk.151 for stock.

Store-Keeper. 8/12/55

619

18 Other Revenue Expenditure financed from Ordinary Revenues - C.Miscellaneous Expenditure - Minor Irrigation Works etc., 6. Provision for Purchase of Tools, Plant and Stores.

Passed for Rs. (1462-8-0)

Rupees One thousand four hundred and sixty-two and annas eight only.

Executive Engineer,
M.I.D., Coorg.